

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF GRAND RAPIDS

BINGHAM ARTS ACADEMY  
 555 SOUTH FIFTH AVENUE  
 ALPENA MI 49707

**Sponsor Agreement Number :04901**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,683
AUG	56	80	0	136	3,547
SEP	0	0	0	0	3,547
<b>QTD.</b>	<b>56</b>	<b>80</b>	<b>0</b>	<b>136</b>	
OCT	0	0	0	0	3,547
NOV	0	0	0	0	3,547
DEC	0	0	0	0	3,547
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,547
FEB	0	0	0	0	3,547
MAR	0	0	0	0	3,547
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,547
MAY	0	0	0	0	3,547
JUN	0	0	0	0	3,547
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>56</b>	<b>80</b>	<b>0</b>	<b>136</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,683		17,676		\$0.2084
\$136	:	TOTAL DISTRIBUTION TO DATE		
\$3,547	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF GRAND RAPIDS

LUTHERAN HOME  
 304 TUSCOLA ROAD  
 BAY CITY MI 48708

**Sponsor Agreement Number :090008003**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	415
AUG	0	0	0	0	415
SEP	0	101	37	101	314
<b>QTD.</b>	<b>0</b>	<b>101</b>	<b>37</b>	<b>101</b>	
OCT	0	0	0	0	314
NOV	0	0	0	0	314
DEC	0	0	0	0	314
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	314
FEB	0	0	0	0	314
MAR	0	0	0	0	314
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	314
MAY	0	0	0	0	314
JUN	0	0	0	0	314
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>101</b>	<b>37</b>	<b>101</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$415		1,996		\$0.2084
\$101	:	TOTAL DISTRIBUTION TO DATE		
\$314	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF GRAND RAPIDS

ST JOHN LUTHERAN SCHOOL  
 1664 AMELITH ROAD  
 BAY CITY MI 48706

**Sponsor Agreement Number :090103760**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,245
AUG	0	123	0	123	1,122
SEP	527	112	0	639	483
<b>QTD.</b>	<b>527</b>	<b>235</b>	<b>0</b>	<b>762</b>	
OCT	0	0	0	0	483
NOV	0	0	0	0	483
DEC	0	0	0	0	483
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	483
FEB	0	0	0	0	483
MAR	0	0	0	0	483
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	483
MAY	0	0	0	0	483
JUN	0	0	0	0	483
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>527</b>	<b>235</b>	<b>0</b>	<b>762</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,245		5,978		\$0.2084
\$762	:	TOTAL DISTRIBUTION TO DATE		
\$483	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF GRAND RAPIDS

ZION LUTHERAN SCHOOL  
 1707 SOUTH KIESEL STREET  
 BAY CITY MI 48706

**Sponsor Agreement Number :090104628**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,561
AUG	56	7	0	63	3,498
SEP	0	0	0	0	3,498
<b>QTD.</b>	<b>56</b>	<b>7</b>	<b>0</b>	<b>63</b>	
OCT	0	0	0	0	3,498
NOV	0	0	0	0	3,498
DEC	0	0	0	0	3,498
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,498
FEB	0	0	0	0	3,498
MAR	0	0	0	0	3,498
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,498
MAY	0	0	0	0	3,498
JUN	0	0	0	0	3,498
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>56</b>	<b>7</b>	<b>0</b>	<b>63</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,561		17,091		\$0.2084
\$63	:	TOTAL DISTRIBUTION TO DATE		
\$3,498	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF GRAND RAPIDS

ST PAUL LUTHERAN SCHOOL  
6094 WEST SIDE SAGINAW RD.  
BAY CITY MI 48706

**Sponsor Agreement Number :090105482**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	2,482
AUG	0	174	0	174	2,308
SEP	0	0	0	0	2,308
<b>QTD.</b>	<b>0</b>	<b>174</b>	<b>0</b>	<b>174</b>	
OCT	0	0	0	0	2,308
NOV	0	0	0	0	2,308
DEC	0	0	0	0	2,308
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,308
FEB	0	0	0	0	2,308
MAR	0	0	0	0	2,308
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,308
MAY	0	0	0	0	2,308
JUN	0	0	0	0	2,308
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>174</b>	<b>0</b>	<b>174</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,482		11,913		\$0.2084
\$174	:	TOTAL DISTRIBUTION TO DATE		
\$2,308	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF GRAND RAPIDS

TRINITY LUTHERAN SCHOOL  
 20 EAST SALZBURG ROAD  
 BAY CITY MI 48706

**Sponsor Agreement Number :090105514**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,597
AUG	0	0	0	0	1,597
SEP	96	0	12	96	1,501
<b>QTD.</b>	<b>96</b>	<b>0</b>	<b>12</b>	<b>96</b>	
OCT	0	0	0	0	1,501
NOV	0	0	0	0	1,501
DEC	0	0	0	0	1,501
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,501
FEB	0	0	0	0	1,501
MAR	0	0	0	0	1,501
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,501
MAY	0	0	0	0	1,501
JUN	0	0	0	0	1,501
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>96</b>	<b>0</b>	<b>12</b>	<b>96</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,597		7,667		\$0.2084
\$96	:	TOTAL DISTRIBUTION TO DATE		
\$1,501	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF GRAND RAPIDS

ST ANNE SCHOOL  
317 W. CENTER STREET  
LINWOOD MI 48634

**Sponsor Agreement Number :090903610**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	1,338
AUG	41	18	0	59	1,279
SEP	0	14	0	14	1,265
<b>QTD.</b>	<b>41</b>	<b>32</b>	<b>0</b>	<b>73</b>	
OCT	0	0	0	0	1,265
NOV	0	0	0	0	1,265
DEC	0	0	0	0	1,265
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,265
FEB	0	0	0	0	1,265
MAR	0	0	0	0	1,265
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,265
MAY	0	0	0	0	1,265
JUN	0	0	0	0	1,265
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>41</b>	<b>32</b>	<b>0</b>	<b>73</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,338		6,422		\$0.2084
\$73	:	TOTAL DISTRIBUTION TO DATE		
\$1,265	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF GRAND RAPIDS

ST MICHAEL SCHOOL  
310 EAST SECOND STREET  
PINCONNING MI 48650

**Sponsor Agreement Number :090903927**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	1,893
AUG	56	7	0	63	1,830
SEP	0	0	0	0	1,830
<b>QTD.</b>	<b>56</b>	<b>7</b>	<b>0</b>	<b>63</b>	
OCT	0	0	0	0	1,830
NOV	0	0	0	0	1,830
DEC	0	0	0	0	1,830
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,830
FEB	0	0	0	0	1,830
MAR	0	0	0	0	1,830
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,830
MAY	0	0	0	0	1,830
JUN	0	0	0	0	1,830
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>56</b>	<b>7</b>	<b>0</b>	<b>63</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,893		9,088		\$0.2084
\$63	:	TOTAL DISTRIBUTION TO DATE		
\$1,830	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST PAULS LUTHERAN SCHOOL  
 2673 WEST JOHN BEERS ROAD  
 STEVENSVILLE MI 49127

**Sponsor Agreement Number :110303961**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,418
AUG	0	0	0	0	2,418
SEP	60	89	0	149	2,269
<b>QTD.</b>	<b>60</b>	<b>89</b>	<b>0</b>	<b>149</b>	
OCT	0	0	0	0	2,269
NOV	0	0	0	0	2,269
DEC	0	0	0	0	2,269
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,269
FEB	0	0	0	0	2,269
MAR	0	0	0	0	2,269
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,269
MAY	0	0	0	0	2,269
JUN	0	0	0	0	2,269
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>60</b>	<b>89</b>	<b>0</b>	<b>149</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,418		11,604		\$0.2084
\$149	:	TOTAL DISTRIBUTION TO DATE		
\$2,269	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

TRINITY LUTHERAN SCHOOL  
 5791 SAWYER ROAD  
 SAWYER MI 49125

**Sponsor Agreement Number :110334215**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,021
AUG	0	0	0	0	1,021
SEP	47	0	0	47	974
<b>QTD.</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>47</b>	
OCT	0	0	0	0	974
NOV	0	0	0	0	974
DEC	0	0	0	0	974
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	974
FEB	0	0	0	0	974
MAR	0	0	0	0	974
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	974
MAY	0	0	0	0	974
JUN	0	0	0	0	974
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>47</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,021		4,903		\$0.2084
\$47	:	TOTAL DISTRIBUTION TO DATE		
\$974	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

BERRIEN SPRINGS SDA SCHOOL  
 409 WEST MARS STREET  
 BERRIEN SPRINGS MI 49103

**Sponsor Agreement Number :112404976**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	4,389
AUG	0	44	0	44	4,345
SEP	102	44	12	146	4,199
<b>QTD.</b>	<b>102</b>	<b>88</b>	<b>12</b>	<b>190</b>	
OCT	0	0	0	0	4,199
NOV	0	0	0	0	4,199
DEC	0	0	0	0	4,199
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	4,199
FEB	0	0	0	0	4,199
MAR	0	0	0	0	4,199
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	4,199
MAY	0	0	0	0	4,199
JUN	0	0	0	0	4,199
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>102</b>	<b>88</b>	<b>12</b>	<b>190</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$4,389		21,065		\$0.2084
\$190	:	TOTAL DISTRIBUTION TO DATE		
\$4,199	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF EAST WISCONSIN

NORWAY VULCAN AREA SCHOOLS  
 300 SECTION STREET  
 NORWAY MI 49870

**Sponsor Agreement Number :22025**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	17,023
AUG	0	0	0	0	17,023
SEP	224	73	88	297	16,726
<b>QTD.</b>	<b>224</b>	<b>73</b>	<b>88</b>	<b>297</b>	
OCT	0	0	0	0	16,726
NOV	0	0	0	0	16,726
DEC	0	0	0	0	16,726
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	16,726
FEB	0	0	0	0	16,726
MAR	0	0	0	0	16,726
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	16,726
MAY	0	0	0	0	16,726
JUN	0	0	0	0	16,726
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>224</b>	<b>73</b>	<b>88</b>	<b>297</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$17,023		81,689		\$0.2084
\$297	:	TOTAL DISTRIBUTION TO DATE		
\$16,726	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF EAST WISCONSIN

NORTH DICKINSON COUNTY SCHOOL DIST  
 WEST 6588 M 69  
 FELCH MI 49831

**Sponsor Agreement Number :22045**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	9,923
AUG	0	0	0	0	9,923
SEP	168	0	50	168	9,755
<b>QTD.</b>	<b>168</b>	<b>0</b>	<b>50</b>	<b>168</b>	
OCT	0	0	0	0	9,755
NOV	0	0	0	0	9,755
DEC	0	0	0	0	9,755
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	9,755
FEB	0	0	0	0	9,755
MAR	0	0	0	0	9,755
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	9,755
MAY	0	0	0	0	9,755
JUN	0	0	0	0	9,755
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>168</b>	<b>0</b>	<b>50</b>	<b>168</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$9,923		47,619		\$0.2084
\$168	:	TOTAL DISTRIBUTION TO DATE		
\$9,755	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

WHALEY CHILDRENS CENTER  
 1201 NORTH GRAND TRAVERSE  
 FLINT MI 48503

**Sponsor Agreement Number :250008002**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,684
AUG	0	0	0	0	2,684
SEP	108	0	0	108	2,576
<b>QTD.</b>	<b>108</b>	<b>0</b>	<b>0</b>	<b>108</b>	
OCT	0	0	0	0	2,576
NOV	0	0	0	0	2,576
DEC	0	0	0	0	2,576
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,576
FEB	0	0	0	0	2,576
MAR	0	0	0	0	2,576
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,576
MAY	0	0	0	0	2,576
JUN	0	0	0	0	2,576
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>108</b>	<b>0</b>	<b>0</b>	<b>108</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,684		12,880		\$0.2084
\$108	:	TOTAL DISTRIBUTION TO DATE		
\$2,576	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

FLINT COMMUNITY SCHOOLS  
 923 EAST KEARSLEY STREET  
 FLINT MI 48503

**Sponsor Agreement Number :25010**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	329,885
AUG	0	0	0	0	329,885
SEP	7,634	8,841	0	16,475	313,410
<b>QTD.</b>	<b>7,634</b>	<b>8,841</b>	<b>0</b>	<b>16,475</b>	
OCT	0	0	0	0	313,410
NOV	0	0	0	0	313,410
DEC	0	0	0	0	313,410
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	313,410
FEB	0	0	0	0	313,410
MAR	0	0	0	0	313,410
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	313,410
MAY	0	0	0	0	313,410
JUN	0	0	0	0	313,410
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>7,634</b>	<b>8,841</b>	<b>0</b>	<b>16,475</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$329,885		1,582,944		\$0.2084
\$16,475	:	TOTAL DISTRIBUTION TO DATE		
\$313,410	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST PAUL LUTHERAN SCHOOL  
 402 SOUTH BALLENGER HWY  
 FLINT MI 48532

**Sponsor Agreement Number :250103956**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,914
AUG	0	0	0	0	3,914
SEP	168	0	0	168	3,746
<b>QTD.</b>	<b>168</b>	<b>0</b>	<b>0</b>	<b>168</b>	
OCT	0	0	0	0	3,746
NOV	0	0	0	0	3,746
DEC	0	0	0	0	3,746
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,746
FEB	0	0	0	0	3,746
MAR	0	0	0	0	3,746
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,746
MAY	0	0	0	0	3,746
JUN	0	0	0	0	3,746
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>168</b>	<b>0</b>	<b>0</b>	<b>168</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,914		18,782		\$0.2084
\$168	:	TOTAL DISTRIBUTION TO DATE		
\$3,746	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

NORTHRIDGE ACADEMY  
 5306 NORTH STREET  
 FLINT MI 48505

**Sponsor Agreement Number :25904**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	7,861
AUG	0	0	0	0	7,861
SEP	460	50	25	510	7,351
<b>QTD.</b>	<b>460</b>	<b>50</b>	<b>25</b>	<b>510</b>	
OCT	0	0	0	0	7,351
NOV	0	0	0	0	7,351
DEC	0	0	0	0	7,351
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	7,351
FEB	0	0	0	0	7,351
MAR	0	0	0	0	7,351
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	7,351
MAY	0	0	0	0	7,351
JUN	0	0	0	0	7,351
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>460</b>	<b>50</b>	<b>25</b>	<b>510</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$7,861		37,722		\$0.2084
\$510	:	TOTAL DISTRIBUTION TO DATE		
\$7,351	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF BARABOO

BESSEMER AREA SCHOOL DISTRICT  
301 EAST SELLAR STREET  
BESSEMER MI 49911

**Sponsor Agreement Number :27010**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	6,083
AUG	0	0	0	0	6,083
SEP	304	359	151	663	5,420
<b>QTD.</b>	<b>304</b>	<b>359</b>	<b>151</b>	<b>663</b>	
OCT	0	0	0	0	5,420
NOV	0	0	0	0	5,420
DEC	0	0	0	0	5,420
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	5,420
FEB	0	0	0	0	5,420
MAR	0	0	0	0	5,420
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	5,420
MAY	0	0	0	0	5,420
JUN	0	0	0	0	5,420
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>304</b>	<b>359</b>	<b>151</b>	<b>663</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$6,083		29,191		\$0.2084
\$663	:	TOTAL DISTRIBUTION TO DATE		
\$5,420	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF BARABOO

IRONWOOD AREA SCHOOLS  
 650 EAST AYER STREET  
 IRONWOOD MI 49938

**Sponsor Agreement Number :27020**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	26,009
AUG	0	0	0	0	26,009
SEP	874	1,233	0	2,107	23,902
<b>QTD.</b>	<b>874</b>	<b>1,233</b>	<b>0</b>	<b>2,107</b>	
OCT	0	0	0	0	23,902
NOV	0	0	0	0	23,902
DEC	0	0	0	0	23,902
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	23,902
FEB	0	0	0	0	23,902
MAR	0	0	0	0	23,902
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	23,902
MAY	0	0	0	0	23,902
JUN	0	0	0	0	23,902
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>874</b>	<b>1,233</b>	<b>0</b>	<b>2,107</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$26,009		124,806		\$0.2084
\$2,107	:	TOTAL DISTRIBUTION TO DATE		
\$23,902	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF BARABOO

WAKEFIELD -MARENISCO SCHOOL DISTR  
 715 PUTNAM STREET  
 WAKEFIELD MI 49968

**Sponsor Agreement Number :27070**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	6,461
AUG	0	0	0	0	6,461
SEP	186	330	151	516	5,945
<b>QTD.</b>	<b>186</b>	<b>330</b>	<b>151</b>	<b>516</b>	
OCT	0	0	0	0	5,945
NOV	0	0	0	0	5,945
DEC	0	0	0	0	5,945
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	5,945
FEB	0	0	0	0	5,945
MAR	0	0	0	0	5,945
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	5,945
MAY	0	0	0	0	5,945
JUN	0	0	0	0	5,945
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>186</b>	<b>330</b>	<b>151</b>	<b>516</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$6,461		31,007		\$0.2084
\$516	:	TOTAL DISTRIBUTION TO DATE		
\$5,945	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF BARABOO

WATERSMEET TWP SCHOOL DISTRICT  
 N4720 HWY 45  
 P O BOX 217  
 WATERSMEET MI 49969

**Sponsor Agreement Number :27080**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	6,675
AUG	0	0	0	0	6,675
SEP	268	202	151	470	6,205
<b>QTD.</b>	<b>268</b>	<b>202</b>	<b>151</b>	<b>470</b>	
OCT	0	0	0	0	6,205
NOV	0	0	0	0	6,205
DEC	0	0	0	0	6,205
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	6,205
FEB	0	0	0	0	6,205
MAR	0	0	0	0	6,205
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	6,205
MAY	0	0	0	0	6,205
JUN	0	0	0	0	6,205
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>268</b>	<b>202</b>	<b>151</b>	<b>470</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$6,675		32,032		\$0.2084
\$470	:	TOTAL DISTRIBUTION TO DATE		
\$6,205	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** GREAT LAKES CO OP

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	465,218	1,011,916	0	1,477,134	13,703,997
AUG	1,932,975	298,451	115,066	2,231,426	11,472,571
SEP	1,140,060	368,276	0	1,508,336	9,964,235
<b>QTD.</b>	<b>3,538,253</b>	<b>1,678,643</b>	<b>115,066</b>	<b>5,216,896</b>	
OCT	0	0	0	0	9,964,235
NOV	0	0	0	0	9,964,235
DEC	0	0	0	0	9,964,235
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	9,964,235
FEB	0	0	0	0	9,964,235
MAR	0	0	0	0	9,964,235
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	9,964,235
MAY	0	0	0	0	9,964,235
JUN	0	0	0	0	9,964,235
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>3,538,253</b>	<b>1,678,643</b>	<b>115,066</b>	<b>5,216,896</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
15,181,131		72,846,122		\$0.2084
\$5,216,896	:	TOTAL DISTRIBUTION TO DATE		
\$9,964,235	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

WALDRON AREA SCHOOLS  
 13380 WALDRON ROAD  
 WALDRON MI 49288

**Sponsor Agreement Number : 30080**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	7,925
AUG	0	0	0	0	7,925
SEP	564	101	0	665	7,260
<b>QTD.</b>	<b>564</b>	<b>101</b>	<b>0</b>	<b>665</b>	
OCT	0	0	0	0	7,260
NOV	0	0	0	0	7,260
DEC	0	0	0	0	7,260
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	7,260
FEB	0	0	0	0	7,260
MAR	0	0	0	0	7,260
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	7,260
MAY	0	0	0	0	7,260
JUN	0	0	0	0	7,260
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>564</b>	<b>101</b>	<b>0</b>	<b>665</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$7,925		38,029		\$0.2084
\$665	:	TOTAL DISTRIBUTION TO DATE		
\$7,260	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

CASEVILLE PUBLIC SCHOOLS  
 6609 VINE STREET  
 PO BOX 1068  
 CASEVILLE MI 48725

**Sponsor Agreement Number : 32030**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	5,918
AUG	0	0	0	0	5,918
SEP	1,260	615	0	1,875	4,043
<b>QTD.</b>	<b>1,260</b>	<b>615</b>	<b>0</b>	<b>1,875</b>	
OCT	0	0	0	0	4,043
NOV	0	0	0	0	4,043
DEC	0	0	0	0	4,043
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	4,043
FEB	0	0	0	0	4,043
MAR	0	0	0	0	4,043
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	4,043
MAY	0	0	0	0	4,043
JUN	0	0	0	0	4,043
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>1,260</b>	<b>615</b>	<b>0</b>	<b>1,875</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$5,918		28,400		\$0.2084
\$1,875	:	TOTAL DISTRIBUTION TO DATE		
\$4,043	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

CROSS LUTHERAN SCHOOL  
 200 RUPPERT  
 PO BOX 50  
 PIGEON MI 48755

**Sponsor Agreement Number : 320500837**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,523
AUG	0	0	0	0	1,523
SEP	185	89	0	274	1,249
<b>QTD.</b>	<b>185</b>	<b>89</b>	<b>0</b>	<b>274</b>	
OCT	0	0	0	0	1,249
NOV	0	0	0	0	1,249
DEC	0	0	0	0	1,249
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,249
FEB	0	0	0	0	1,249
MAR	0	0	0	0	1,249
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,249
MAY	0	0	0	0	1,249
JUN	0	0	0	0	1,249
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>185</b>	<b>89</b>	<b>0</b>	<b>274</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,523		7,311		\$0.2084
\$274	:	TOTAL DISTRIBUTION TO DATE		
\$1,249	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

NORTH HURON SCHOOLS  
 21 MAIN STREET  
 KINDE MI 48445

**Sponsor Agreement Number : 32080**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	13,014
AUG	0	0	0	0	13,014
SEP	1,187	639	125	1,826	11,188
<b>QTD.</b>	<b>1,187</b>	<b>639</b>	<b>125</b>	<b>1,826</b>	
OCT	0	0	0	0	11,188
NOV	0	0	0	0	11,188
DEC	0	0	0	0	11,188
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	11,188
FEB	0	0	0	0	11,188
MAR	0	0	0	0	11,188
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	11,188
MAY	0	0	0	0	11,188
JUN	0	0	0	0	11,188
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>1,187</b>	<b>639</b>	<b>125</b>	<b>1,826</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$13,014		62,451		\$0.2084
\$1,826	:	TOTAL DISTRIBUTION TO DATE		
\$11,188	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST JOHNS LUTHERAN SCHOOL  
 7885 STATE STREET  
 PORT HOPE MI 48468

**Sponsor Agreement Number : 321303779**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,264
AUG	0	0	0	0	1,264
SEP	220	95	12	315	949
<b>QTD.</b>	<b>220</b>	<b>95</b>	<b>12</b>	<b>315</b>	
OCT	0	0	0	0	949
NOV	0	0	0	0	949
DEC	0	0	0	0	949
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	949
FEB	0	0	0	0	949
MAR	0	0	0	0	949
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	949
MAY	0	0	0	0	949
JUN	0	0	0	0	949
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>220</b>	<b>95</b>	<b>12</b>	<b>315</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,264		6,069		\$0.2084
\$315	:	TOTAL DISTRIBUTION TO DATE		
\$949	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

HIGHFIELDS SCHOOL  
 PO BOX 98  
 ONONDAGA MI 49264

**Sponsor Agreement Number : 330008001**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,379
AUG	0	387	0	387	992
SEP	0	285	0	285	707
<b>QTD.</b>	<b>0</b>	<b>672</b>	<b>0</b>	<b>672</b>	
OCT	0	0	0	0	707
NOV	0	0	0	0	707
DEC	0	0	0	0	707
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	707
FEB	0	0	0	0	707
MAR	0	0	0	0	707
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	707
MAY	0	0	0	0	707
JUN	0	0	0	0	707
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>672</b>	<b>0</b>	<b>672</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,379		6,620		\$0.2084
\$672	:	TOTAL DISTRIBUTION TO DATE		
\$707	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

MICHIGAN DEPT OF COMMUNITY HEALTH  
 BUREAU OF HOSPITALS & CENTERS  
 LEWIS CASS BUILDING 6TH FLOOR  
 LANSING MI 48913

**Sponsor Agreement Number : 330008002**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	5,807
AUG	0	0	0	0	5,807
SEP	156	178	0	334	5,473
<b>QTD.</b>	<b>156</b>	<b>178</b>	<b>0</b>	<b>334</b>	
OCT	0	0	0	0	5,473
NOV	0	0	0	0	5,473
DEC	0	0	0	0	5,473
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	5,473
FEB	0	0	0	0	5,473
MAR	0	0	0	0	5,473
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	5,473
MAY	0	0	0	0	5,473
JUN	0	0	0	0	5,473
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>156</b>	<b>178</b>	<b>0</b>	<b>334</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$5,807		27,866		\$0.2084
\$334	:	TOTAL DISTRIBUTION TO DATE		
\$5,473	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

OUR SAVIOR LUTHERAN SCHOOL  
 1601 WEST HOLMES ROAD  
 LANSING MI 48910

**Sponsor Agreement Number : 330202916**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,573
AUG	0	0	0	0	2,573
SEP	261	18	0	279	2,294
<b>QTD.</b>	<b>261</b>	<b>18</b>	<b>0</b>	<b>279</b>	
OCT	0	0	0	0	2,294
NOV	0	0	0	0	2,294
DEC	0	0	0	0	2,294
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,294
FEB	0	0	0	0	2,294
MAR	0	0	0	0	2,294
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,294
MAY	0	0	0	0	2,294
JUN	0	0	0	0	2,294
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>261</b>	<b>18</b>	<b>0</b>	<b>279</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,573		12,351		\$0.2084
\$279	:	TOTAL DISTRIBUTION TO DATE		
\$2,294	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST GERARD SCHOOL  
 4433 WEST WILLOW  
 LANSING MI 48917

**Sponsor Agreement Number : 332153711**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	8,160
AUG	0	0	0	0	8,160
SEP	47	0	0	47	8,113
<b>QTD.</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>47</b>	
OCT	0	0	0	0	8,113
NOV	0	0	0	0	8,113
DEC	0	0	0	0	8,113
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	8,113
FEB	0	0	0	0	8,113
MAR	0	0	0	0	8,113
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	8,113
MAY	0	0	0	0	8,113
JUN	0	0	0	0	8,113
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>47</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$8,160		39,156		\$0.2084
\$47	:	TOTAL DISTRIBUTION TO DATE		
\$8,113	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

PALO COMMUNITY SCHOOLS  
 8315 MILL STREET  
 P O BOX 338  
 PALO MI 48870

**Sponsor Agreement Number :34040**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,913
AUG	0	0	0	0	2,913
SEP	224	102	12	326	2,587
<b>QTD.</b>	<b>224</b>	<b>102</b>	<b>12</b>	<b>326</b>	
OCT	0	0	0	0	2,587
NOV	0	0	0	0	2,587
DEC	0	0	0	0	2,587
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,587
FEB	0	0	0	0	2,587
MAR	0	0	0	0	2,587
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,587
MAY	0	0	0	0	2,587
JUN	0	0	0	0	2,587
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>224</b>	<b>102</b>	<b>12</b>	<b>326</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,913		13,981		\$0.2084
\$326	:	TOTAL DISTRIBUTION TO DATE		
\$2,587	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

Run Date : 10/24/2007

To : 2008-03

**Distributor :** SYSCO OF EAST WISCONSIN

FOREST PARK SCHOOL DISTRICT  
 801 FOREST PARKWAY  
 CRYSTAL FALLS MI 49920

**Sponsor Agreement Number : 36015**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	13,234
AUG	0	0	0	0	13,234
SEP	561	0	62	561	12,673
<b>QTD.</b>	<b>561</b>	<b>0</b>	<b>62</b>	<b>561</b>	
OCT	0	0	0	0	12,673
NOV	0	0	0	0	12,673
DEC	0	0	0	0	12,673
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	12,673
FEB	0	0	0	0	12,673
MAR	0	0	0	0	12,673
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	12,673
MAY	0	0	0	0	12,673
JUN	0	0	0	0	12,673
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>561</b>	<b>0</b>	<b>62</b>	<b>561</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$13,234		63,505		\$0.2084
\$561	:	TOTAL DISTRIBUTION TO DATE		
\$12,673	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST JOSEPH THE WORKER SCHOOL  
2091 NORTH WINN ROAD  
MT PLEASANT MI 48858

**Sponsor Agreement Number : 370403823**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	3,863
AUG	0	0	0	0	3,863
SEP	607	0	62	607	3,256
<b>QTD.</b>	<b>607</b>	<b>0</b>	<b>62</b>	<b>607</b>	
OCT	0	0	0	0	3,256
NOV	0	0	0	0	3,256
DEC	0	0	0	0	3,256
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,256
FEB	0	0	0	0	3,256
MAR	0	0	0	0	3,256
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,256
MAY	0	0	0	0	3,256
JUN	0	0	0	0	3,256
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>607</b>	<b>0</b>	<b>62</b>	<b>607</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,863		18,540		\$0.2084
\$607	:	TOTAL DISTRIBUTION TO DATE		
\$3,256	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

TRINITY LUTHERAN SCHOOL  
 4900 MCCAIN ROAD  
 JACKSON MI 49201

**Sponsor Agreement Number : 380105941**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,596
AUG	0	0	0	0	2,596
SEP	308	0	0	308	2,288
<b>QTD.</b>	<b>308</b>	<b>0</b>	<b>0</b>	<b>308</b>	
OCT	0	0	0	0	2,288
NOV	0	0	0	0	2,288
DEC	0	0	0	0	2,288
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,288
FEB	0	0	0	0	2,288
MAR	0	0	0	0	2,288
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,288
MAY	0	0	0	0	2,288
JUN	0	0	0	0	2,288
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>308</b>	<b>0</b>	<b>0</b>	<b>308</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,596		12,461		\$0.2084
\$308	:	TOTAL DISTRIBUTION TO DATE		
\$2,288	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

QUEEN OF MIRACULOUS MEDAL SCHOOL  
 811 SOUTH WISNER STREET  
 JACKSON MI 49203

**Sponsor Agreement Number :381703134**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	7,196
AUG	0	0	0	0	7,196
SEP	228	311	0	539	6,657
<b>QTD.</b>	<b>228</b>	<b>311</b>	<b>0</b>	<b>539</b>	
OCT	0	0	0	0	6,657
NOV	0	0	0	0	6,657
DEC	0	0	0	0	6,657
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	6,657
FEB	0	0	0	0	6,657
MAR	0	0	0	0	6,657
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	6,657
MAY	0	0	0	0	6,657
JUN	0	0	0	0	6,657
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>228</b>	<b>311</b>	<b>0</b>	<b>539</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$7,196		34,532		\$0.2084
\$539	:	TOTAL DISTRIBUTION TO DATE		
\$6,657	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST JOHNS HOME  
 2355 KNAPP NE  
 GRAND RAPIDS MI 49505

**Sponsor Agreement Number :410008001**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,560
AUG	0	0	0	0	2,560
SEP	153	133	0	286	2,274
<b>QTD.</b>	<b>153</b>	<b>133</b>	<b>0</b>	<b>286</b>	
OCT	0	0	0	0	2,274
NOV	0	0	0	0	2,274
DEC	0	0	0	0	2,274
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,274
FEB	0	0	0	0	2,274
MAR	0	0	0	0	2,274
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,274
MAY	0	0	0	0	2,274
JUN	0	0	0	0	2,274
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>153</b>	<b>133</b>	<b>0</b>	<b>286</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,560		12,287		\$0.2084
\$286	:	TOTAL DISTRIBUTION TO DATE		
\$2,274	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

KENT COUNTY JUVENILE DETENTION  
 1501 CEDAR NE  
 GRAND RAPIDS MI 49503

**Sponsor Agreement Number :410008003**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	4,728
AUG	0	0	0	0	4,728
SEP	253	380	0	633	4,095
<b>QTD.</b>	<b>253</b>	<b>380</b>	<b>0</b>	<b>633</b>	
OCT	0	0	0	0	4,095
NOV	0	0	0	0	4,095
DEC	0	0	0	0	4,095
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	4,095
FEB	0	0	0	0	4,095
MAR	0	0	0	0	4,095
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	4,095
MAY	0	0	0	0	4,095
JUN	0	0	0	0	4,095
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>253</b>	<b>380</b>	<b>0</b>	<b>633</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$4,728		22,690		\$0.2084
\$633	:	TOTAL DISTRIBUTION TO DATE		
\$4,095	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

WEDGWOOD CHRISTIAN SERVICES  
 3300 36TH STREET SE  
 GRAND RAPIDS MI 49512

**Sponsor Agreement Number :410008004**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	8,568
AUG	0	0	0	0	8,568
SEP	426	0	0	426	8,142
<b>QTD.</b>	<b>426</b>	<b>0</b>	<b>0</b>	<b>426</b>	
OCT	0	0	0	0	8,142
NOV	0	0	0	0	8,142
DEC	0	0	0	0	8,142
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	8,142
FEB	0	0	0	0	8,142
MAR	0	0	0	0	8,142
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	8,142
MAY	0	0	0	0	8,142
JUN	0	0	0	0	8,142
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>426</b>	<b>0</b>	<b>0</b>	<b>426</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$8,568		41,117		\$0.2084
\$426	:	TOTAL DISTRIBUTION TO DATE		
\$8,142	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

BETHANY CHRISTIAN SERVICES  
 RESIDENTIAL TREATMENT  
 901 EASTERN PO BOX 294  
 GRAND RAPIDS MI 49501

**Sponsor Agreement Number :410008012**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,761
AUG	0	0	0	0	1,761
SEP	153	0	0	153	1,608
<b>QTD.</b>	<b>153</b>	<b>0</b>	<b>0</b>	<b>153</b>	
OCT	0	0	0	0	1,608
NOV	0	0	0	0	1,608
DEC	0	0	0	0	1,608
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,608
FEB	0	0	0	0	1,608
MAR	0	0	0	0	1,608
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,608
MAY	0	0	0	0	1,608
JUN	0	0	0	0	1,608
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>153</b>	<b>0</b>	<b>0</b>	<b>153</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,761		8,451		\$0.2084
\$153	:	TOTAL DISTRIBUTION TO DATE		
\$1,608	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

HOLY SPIRIT SCHOOL  
 PARISH OF THE HOLY SPIRIT  
 2230 LAKE MICHIGAN DRIVE NW  
 GRAND RAPIDS MI 49504

**Sponsor Agreement Number :410101741**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	7,883
AUG	0	0	0	0	7,883
SEP	251	44	0	295	7,588
<b>QTD.</b>	<b>251</b>	<b>44</b>	<b>0</b>	<b>295</b>	
OCT	0	0	0	0	7,588
NOV	0	0	0	0	7,588
DEC	0	0	0	0	7,588
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	7,588
FEB	0	0	0	0	7,588
MAR	0	0	0	0	7,588
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	7,588
MAY	0	0	0	0	7,588
JUN	0	0	0	0	7,588
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>251</b>	<b>44</b>	<b>0</b>	<b>295</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$7,883		37,827		\$0.2084
\$295	:	TOTAL DISTRIBUTION TO DATE		
\$7,588	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

SACRED HEART OF JESUS SCHOOL  
 1200 DAYTON SW  
 GRAND RAPIDS MI 49504

**Sponsor Agreement Number :410103325**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,701
AUG	0	0	0	0	3,701
SEP	370	431	0	801	2,900
<b>QTD.</b>	<b>370</b>	<b>431</b>	<b>0</b>	<b>801</b>	
OCT	0	0	0	0	2,900
NOV	0	0	0	0	2,900
DEC	0	0	0	0	2,900
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,900
FEB	0	0	0	0	2,900
MAR	0	0	0	0	2,900
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,900
MAY	0	0	0	0	2,900
JUN	0	0	0	0	2,900
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>370</b>	<b>431</b>	<b>0</b>	<b>801</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,701		17,761		\$0.2084
\$801	:	TOTAL DISTRIBUTION TO DATE		
\$2,900	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST ANDREWS SCHOOL  
 302 SHELDON AVENUE SE  
 GRAND RAPIDS MI 49503

**Sponsor Agreement Number :410103601**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,176
AUG	0	0	0	0	3,176
SEP	69	0	0	69	3,107
<b>QTD.</b>	<b>69</b>	<b>0</b>	<b>0</b>	<b>69</b>	
OCT	0	0	0	0	3,107
NOV	0	0	0	0	3,107
DEC	0	0	0	0	3,107
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,107
FEB	0	0	0	0	3,107
MAR	0	0	0	0	3,107
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,107
MAY	0	0	0	0	3,107
JUN	0	0	0	0	3,107
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>69</b>	<b>0</b>	<b>0</b>	<b>69</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,176		15,240		\$0.2084
\$69	:	TOTAL DISTRIBUTION TO DATE		
\$3,107	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

SS PETER AND PAUL SCHOOL  
 1433 HAMILTON AVENUE NW  
 GRAND RAPIDS MI 49504

**Sponsor Agreement Number :410103976**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,373
AUG	0	0	0	0	1,373
SEP	0	139	0	139	1,234
<b>QTD.</b>	<b>0</b>	<b>139</b>	<b>0</b>	<b>139</b>	
OCT	0	0	0	0	1,234
NOV	0	0	0	0	1,234
DEC	0	0	0	0	1,234
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,234
FEB	0	0	0	0	1,234
MAR	0	0	0	0	1,234
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,234
MAY	0	0	0	0	1,234
JUN	0	0	0	0	1,234
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>139</b>	<b>0</b>	<b>139</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,373		6,592		\$0.2084
\$139	:	TOTAL DISTRIBUTION TO DATE		
\$1,234	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

THE POTTERS HOUSE  
 810 VAN RAALTE SW  
 GRAND RAPIDS MI 49509

**Sponsor Agreement Number :410263361**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	6,644
AUG	0	0	0	0	6,644
SEP	81	0	0	81	6,563
<b>QTD.</b>	<b>81</b>	<b>0</b>	<b>0</b>	<b>81</b>	
OCT	0	0	0	0	6,563
NOV	0	0	0	0	6,563
DEC	0	0	0	0	6,563
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	6,563
FEB	0	0	0	0	6,563
MAR	0	0	0	0	6,563
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	6,563
MAY	0	0	0	0	6,563
JUN	0	0	0	0	6,563
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>81</b>	<b>0</b>	<b>0</b>	<b>81</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$6,644		31,881		\$0.2084
\$81	:	TOTAL DISTRIBUTION TO DATE		
\$6,563	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

HOLY NAME CATHOLIC SCHOOL  
 1650 GODFREY AVENUE SW  
 WYOMING MI 49509

**Sponsor Agreement Number :411201730**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	4,053
AUG	0	0	0	0	4,053
SEP	327	62	0	389	3,664
<b>QTD.</b>	<b>327</b>	<b>62</b>	<b>0</b>	<b>389</b>	
OCT	0	0	0	0	3,664
NOV	0	0	0	0	3,664
DEC	0	0	0	0	3,664
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,664
FEB	0	0	0	0	3,664
MAR	0	0	0	0	3,664
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,664
MAY	0	0	0	0	3,664
JUN	0	0	0	0	3,664
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>327</b>	<b>62</b>	<b>0</b>	<b>389</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$4,053		19,452		\$0.2084
\$389	:	TOTAL DISTRIBUTION TO DATE		
\$3,664	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST PATRICK CATHOLIC SCHOOL  
 ATT MARY HERRINGTON  
 4333 PARNELL AVENUE  
 ADA MI 49301

**Sponsor Agreement Number :411703945**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,638
AUG	0	89	0	89	2,549
SEP	0	0	0	0	2,549
<b>QTD.</b>	<b>0</b>	<b>89</b>	<b>0</b>	<b>89</b>	
OCT	0	0	0	0	2,549
NOV	0	0	0	0	2,549
DEC	0	0	0	0	2,549
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,549
FEB	0	0	0	0	2,549
MAR	0	0	0	0	2,549
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,549
MAY	0	0	0	0	2,549
JUN	0	0	0	0	2,549
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>89</b>	<b>0</b>	<b>89</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,638		12,662		\$0.2084
\$89	:	TOTAL DISTRIBUTION TO DATE		
\$2,549	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

OUR LADY OF CONSOLATION SCHOOL  
 4865 ELEVEN MILE ROAD  
 ROCKFORD MI 49341

**Sponsor Agreement Number :412105939**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,244
AUG	0	0	0	0	3,244
SEP	110	0	0	110	3,134
<b>QTD.</b>	<b>110</b>	<b>0</b>	<b>0</b>	<b>110</b>	
OCT	0	0	0	0	3,134
NOV	0	0	0	0	3,134
DEC	0	0	0	0	3,134
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,134
FEB	0	0	0	0	3,134
MAR	0	0	0	0	3,134
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,134
MAY	0	0	0	0	3,134
JUN	0	0	0	0	3,134
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>110</b>	<b>0</b>	<b>0</b>	<b>110</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,244		15,571		\$0.2084
\$110	:	TOTAL DISTRIBUTION TO DATE		
\$3,134	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

WILLIAM C ABNEY ACADEMY  
 1435 EAST FULTON STREET NE  
 GRAND RAPIDS MI 49503

**Sponsor Agreement Number :41917**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	12,071
AUG	0	0	0	0	12,071
SEP	721	279	75	1,000	11,071
<b>QTD.</b>	<b>721</b>	<b>279</b>	<b>75</b>	<b>1,000</b>	
OCT	0	0	0	0	11,071
NOV	0	0	0	0	11,071
DEC	0	0	0	0	11,071
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	11,071
FEB	0	0	0	0	11,071
MAR	0	0	0	0	11,071
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	11,071
MAY	0	0	0	0	11,071
JUN	0	0	0	0	11,071
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>721</b>	<b>279</b>	<b>75</b>	<b>1,000</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$12,071		57,924		\$0.2084
\$1,000	:	TOTAL DISTRIBUTION TO DATE		
\$11,071	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

TECUMSEH PUBLIC SCHOOLS  
 212 NORTH OTTAWA STREET  
 TECUMSEH MI 49286

**Sponsor Agreement Number :46140**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	47,027
AUG	440	3,219	0	3,659	43,368
SEP	638	0	0	638	42,730
<b>QTD.</b>	<b>1,078</b>	<b>3,219</b>	<b>0</b>	<b>4,297</b>	
OCT	0	0	0	0	42,730
NOV	0	0	0	0	42,730
DEC	0	0	0	0	42,730
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	42,730
FEB	0	0	0	0	42,730
MAR	0	0	0	0	42,730
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	42,730
MAY	0	0	0	0	42,730
JUN	0	0	0	0	42,730
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>1,078</b>	<b>3,219</b>	<b>0</b>	<b>4,297</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$47,027		225,662		\$0.2084
\$4,297	:	TOTAL DISTRIBUTION TO DATE		
\$42,730	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** MOR

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	319,396	59,692	0	379,088	1,867,779
AUG	3,516	65,726	15,935	69,242	1,798,537
SEP	180,728	83,063	0	263,791	1,534,746
<b>QTD.</b>	<b>503,640</b>	<b>208,481</b>	<b>15,935</b>	<b>712,121</b>	
OCT	0	0	0	0	1,534,746
NOV	0	0	0	0	1,534,746
DEC	0	0	0	0	1,534,746
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,534,746
FEB	0	0	0	0	1,534,746
MAR	0	0	0	0	1,534,746
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,534,746
MAY	0	0	0	0	1,534,746
JUN	0	0	0	0	1,534,746
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>503,640</b>	<b>208,481</b>	<b>15,935</b>	<b>712,121</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,246,867		10,781,515		\$0.2084
\$712,121	:	TOTAL DISTRIBUTION TO DATE		
\$1,534,746	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

MACOMB COUNTY JUVENILE JUSTICE CEN  
 ATTN FINANCE DEPT  
 10 NORTH MAIN STREET  
 MT CLEMENS MI 48043

**Sponsor Agreement Number :500008003**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	6,275
AUG	772	0	0	772	5,503
SEP	1,153	73	25	1,226	4,277
<b>QTD.</b>	<b>1,925</b>	<b>73</b>	<b>25</b>	<b>1,998</b>	
OCT	0	0	0	0	4,277
NOV	0	0	0	0	4,277
DEC	0	0	0	0	4,277
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	4,277
FEB	0	0	0	0	4,277
MAR	0	0	0	0	4,277
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	4,277
MAY	0	0	0	0	4,277
JUN	0	0	0	0	4,277
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>1,925</b>	<b>73</b>	<b>25</b>	<b>1,998</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$6,275		30,113		\$0.2084
\$1,998	:	TOTAL DISTRIBUTION TO DATE		
\$4,277	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST PETERS LUTHERAN SCHOOL  
23000 GRATIOT  
EASTPOINTE MI 48021

**Sponsor Agreement Number :500203978**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	4,278
AUG	0	0	0	0	4,278
SEP	243	0	37	243	4,035
<b>QTD.</b>	<b>243</b>	<b>0</b>	<b>37</b>	<b>243</b>	
OCT	0	0	0	0	4,035
NOV	0	0	0	0	4,035
DEC	0	0	0	0	4,035
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	4,035
FEB	0	0	0	0	4,035
MAR	0	0	0	0	4,035
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	4,035
MAY	0	0	0	0	4,035
JUN	0	0	0	0	4,035
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>243</b>	<b>0</b>	<b>37</b>	<b>243</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$4,278		20,532		\$0.2084
\$243	:	TOTAL DISTRIBUTION TO DATE		
\$4,035	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST THOMAS LUTHERAN SCHOOL  
 23081 KELLY ROAD  
 EASTPOINTE MI 48021

**Sponsor Agreement Number : 500204029**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,239
AUG	0	0	0	0	3,239
SEP	199	139	0	338	2,901
<b>QTD.</b>	<b>199</b>	<b>139</b>	<b>0</b>	<b>338</b>	
OCT	0	0	0	0	2,901
NOV	0	0	0	0	2,901
DEC	0	0	0	0	2,901
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,901
FEB	0	0	0	0	2,901
MAR	0	0	0	0	2,901
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,901
MAY	0	0	0	0	2,901
JUN	0	0	0	0	2,901
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>199</b>	<b>139</b>	<b>0</b>	<b>338</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,239		15,547		\$0.2084
\$338	:	TOTAL DISTRIBUTION TO DATE		
\$2,901	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST JOHN LUTHERAN SCHOOL  
16339 14 MILE ROAD  
FRASER MI 48026

**Sponsor Agreement Number :501003778**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	3,155
AUG	0	0	0	0	3,155
SEP	26	32	0	58	3,097
<b>QTD.</b>	<b>26</b>	<b>32</b>	<b>0</b>	<b>58</b>	
OCT	0	0	0	0	3,097
NOV	0	0	0	0	3,097
DEC	0	0	0	0	3,097
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,097
FEB	0	0	0	0	3,097
MAR	0	0	0	0	3,097
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,097
MAY	0	0	0	0	3,097
JUN	0	0	0	0	3,097
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>26</b>	<b>32</b>	<b>0</b>	<b>58</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,155		15,141		\$0.2084
\$58	:	TOTAL DISTRIBUTION TO DATE		
\$3,097	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

CONNER CREEK ACADEMY EAST  
 16911 EASTLAND  
 ROSEVILLE MI 48066

**Sponsor Agreement Number : 50902**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	11,648
AUG	593	816	0	1,409	10,239
SEP	0	0	251	0	10,239
<b>QTD.</b>	<b>593</b>	<b>816</b>	<b>251</b>	<b>1,409</b>	
OCT	0	0	0	0	10,239
NOV	0	0	0	0	10,239
DEC	0	0	0	0	10,239
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	10,239
FEB	0	0	0	0	10,239
MAR	0	0	0	0	10,239
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	10,239
MAY	0	0	0	0	10,239
JUN	0	0	0	0	10,239
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>593</b>	<b>816</b>	<b>251</b>	<b>1,409</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$11,648		55,893		\$0.2084
\$1,409	:	TOTAL DISTRIBUTION TO DATE		
\$10,239	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SPARC

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	135,007	76,959	0	211,966	6,665,323
AUG	452,792	75,709	23,229	528,501	6,136,822
SEP	214,276	73,577	0	287,853	5,848,969
<b>QTD.</b>	<b>802,075</b>	<b>226,245</b>	<b>23,229</b>	<b>1,028,320</b>	
OCT	0	0	0	0	5,848,969
NOV	0	0	0	0	5,848,969
DEC	0	0	0	0	5,848,969
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	5,848,969
FEB	0	0	0	0	5,848,969
MAR	0	0	0	0	5,848,969
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	5,848,969
MAY	0	0	0	0	5,848,969
JUN	0	0	0	0	5,848,969
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>802,075</b>	<b>226,245</b>	<b>23,229</b>	<b>1,028,320</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$6,877,289		33,000,429		\$0.2084
\$1,028,320	:	TOTAL DISTRIBUTION TO DATE		
\$5,848,969	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

Run Date : 10/24/2007

To : 2008-03

**Distributor :** SYSCO OF EAST WISCONSIN

FATHER MARQUETTE MIDDLE SCHOOL  
 414 COLLEGE AVENUE  
 MARQUETTE MI 49855

**Sponsor Agreement Number :521703930**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,268
AUG	0	0	0	0	3,268
SEP	0	138	75	138	3,130
<b>QTD.</b>	<b>0</b>	<b>138</b>	<b>75</b>	<b>138</b>	
OCT	0	0	0	0	3,130
NOV	0	0	0	0	3,130
DEC	0	0	0	0	3,130
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,130
FEB	0	0	0	0	3,130
MAR	0	0	0	0	3,130
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,130
MAY	0	0	0	0	3,130
JUN	0	0	0	0	3,130
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>138</b>	<b>75</b>	<b>138</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,268		15,685		\$0.2084
\$138	:	TOTAL DISTRIBUTION TO DATE		
\$3,130	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF EAST WISCONSIN

NAH TAH WAHSH PUBLIC SCHOOL ACADEM  
 N14911 HANNAHVILLE B1 ROAD  
 WILSON MI 49896

**Sponsor Agreement Number :55901**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	4,371
AUG	0	0	0	0	4,371
SEP	0	0	251	0	4,371
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>251</b>	<b>0</b>	
OCT	0	0	0	0	4,371
NOV	0	0	0	0	4,371
DEC	0	0	0	0	4,371
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	4,371
FEB	0	0	0	0	4,371
MAR	0	0	0	0	4,371
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	4,371
MAY	0	0	0	0	4,371
JUN	0	0	0	0	4,371
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>251</b>	<b>0</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$4,371		20,978		\$0.2084
\$0	:	TOTAL DISTRIBUTION TO DATE		
\$4,371	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST MARY ELEMENTARY SCHOOL  
 151 NORTH MONROE  
 MONROE MI 48162

**Sponsor Agreement Number :580103362**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	4,145
AUG	0	0	0	0	4,145
SEP	270	184	0	454	3,691
<b>QTD.</b>	<b>270</b>	<b>184</b>	<b>0</b>	<b>454</b>	
OCT	0	0	0	0	3,691
NOV	0	0	0	0	3,691
DEC	0	0	0	0	3,691
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,691
FEB	0	0	0	0	3,691
MAR	0	0	0	0	3,691
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,691
MAY	0	0	0	0	3,691
JUN	0	0	0	0	3,691
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>270</b>	<b>184</b>	<b>0</b>	<b>454</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$4,145		19,894		\$0.2084
\$454	:	TOTAL DISTRIBUTION TO DATE		
\$3,691	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST JOHNS SCHOOL  
 521 SOUTH MONROE STREET  
 MONROE MI 48161

**Sponsor Agreement Number :580103764**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,789
AUG	0	0	0	0	3,789
SEP	44	0	50	44	3,745
<b>QTD.</b>	<b>44</b>	<b>0</b>	<b>50</b>	<b>44</b>	
OCT	0	0	0	0	3,745
NOV	0	0	0	0	3,745
DEC	0	0	0	0	3,745
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,745
FEB	0	0	0	0	3,745
MAR	0	0	0	0	3,745
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,745
MAY	0	0	0	0	3,745
JUN	0	0	0	0	3,745
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>44</b>	<b>0</b>	<b>50</b>	<b>44</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,789		18,182		\$0.2084
\$44	:	TOTAL DISTRIBUTION TO DATE		
\$3,745	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST MICHAEL SCHOOL  
510 WEST FRONT STREET  
MONROE MI 48161

**Sponsor Agreement Number :580103933**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	2,720
AUG	0	0	0	0	2,720
SEP	292	0	0	292	2,428
<b>QTD.</b>	<b>292</b>	<b>0</b>	<b>0</b>	<b>292</b>	
OCT	0	0	0	0	2,428
NOV	0	0	0	0	2,428
DEC	0	0	0	0	2,428
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,428
FEB	0	0	0	0	2,428
MAR	0	0	0	0	2,428
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,428
MAY	0	0	0	0	2,428
JUN	0	0	0	0	2,428
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>292</b>	<b>0</b>	<b>0</b>	<b>292</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,720		13,056		\$0.2084
\$292	:	TOTAL DISTRIBUTION TO DATE		
\$2,428	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

TRINITY LUTHERAN SCHOOL  
315 SCOTT STREET  
MONROE MI 48161

**Sponsor Agreement Number :580104217**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	4,337
AUG	264	178	0	442	3,895
SEP	95	0	0	95	3,800
<b>QTD.</b>	<b>359</b>	<b>178</b>	<b>0</b>	<b>537</b>	
OCT	0	0	0	0	3,800
NOV	0	0	0	0	3,800
DEC	0	0	0	0	3,800
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,800
FEB	0	0	0	0	3,800
MAR	0	0	0	0	3,800
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,800
MAY	0	0	0	0	3,800
JUN	0	0	0	0	3,800
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>359</b>	<b>178</b>	<b>0</b>	<b>537</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$4,337		20,814		\$0.2084
\$537	:	TOTAL DISTRIBUTION TO DATE		
\$3,800	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

OAKLAND COUNTY CHILDRENS VILLAGE  
 1200 NORTH TELEGRAPH ROAD  
 BLDG 63 WEST  
 PONTIAC MI 48341

**Sponsor Agreement Number :630008006**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	14,854
AUG	0	0	0	0	14,854
SEP	473	312	75	785	14,069
<b>QTD.</b>	<b>473</b>	<b>312</b>	<b>75</b>	<b>785</b>	
OCT	0	0	0	0	14,069
NOV	0	0	0	0	14,069
DEC	0	0	0	0	14,069
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	14,069
FEB	0	0	0	0	14,069
MAR	0	0	0	0	14,069
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	14,069
MAY	0	0	0	0	14,069
JUN	0	0	0	0	14,069
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>473</b>	<b>312</b>	<b>75</b>	<b>785</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$14,854		71,277		\$0.2084
\$785	:	TOTAL DISTRIBUTION TO DATE		
\$14,069	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

BOYS AND GIRLS REPUBLIC  
 ATTN: MIKE BARTH  
 28000 WEST NINE MILE  
 FARMINGTON HILLS MI 48336

**Sponsor Agreement Number :630008007**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,864
AUG	64	95	0	159	3,705
SEP	334	95	25	429	3,276
<b>QTD.</b>	<b>398</b>	<b>190</b>	<b>25</b>	<b>588</b>	
OCT	0	0	0	0	3,276
NOV	0	0	0	0	3,276
DEC	0	0	0	0	3,276
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,276
FEB	0	0	0	0	3,276
MAR	0	0	0	0	3,276
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,276
MAY	0	0	0	0	3,276
JUN	0	0	0	0	3,276
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>398</b>	<b>190</b>	<b>25</b>	<b>588</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,864		18,545		\$0.2084
\$588	:	TOTAL DISTRIBUTION TO DATE		
\$3,276	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

JUDSON CENTER  
 4410 W 13 MILE ROAD  
 ROYAL OAK MI 48073

**Sponsor Agreement Number :630008008**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,619
AUG	0	0	0	0	1,619
SEP	328	0	0	328	1,291
<b>QTD.</b>	<b>328</b>	<b>0</b>	<b>0</b>	<b>328</b>	
OCT	0	0	0	0	1,291
NOV	0	0	0	0	1,291
DEC	0	0	0	0	1,291
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,291
FEB	0	0	0	0	1,291
MAR	0	0	0	0	1,291
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,291
MAY	0	0	0	0	1,291
JUN	0	0	0	0	1,291
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>328</b>	<b>0</b>	<b>0</b>	<b>328</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,619		7,769		\$0.2084
\$328	:	TOTAL DISTRIBUTION TO DATE		
\$1,291	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

COMMON GROUND SANCTUARY  
 1410 SOUTH TELEGRAPH  
 BLOOMFIELD HILLS MI 48302

**Sponsor Agreement Number : 630008011**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	603
AUG	0	0	0	0	603
SEP	60	0	0	60	543
<b>QTD.</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>60</b>	
OCT	0	0	0	0	543
NOV	0	0	0	0	543
DEC	0	0	0	0	543
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	543
FEB	0	0	0	0	543
MAR	0	0	0	0	543
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	543
MAY	0	0	0	0	543
JUN	0	0	0	0	543
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>60</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$603		2,898		\$0.2084
\$60	:	TOTAL DISTRIBUTION TO DATE		
\$543	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

OUR SHEPHERD LUTHERAN SCHOOL  
 ATTN: FOOD SERVICE DIRECTOR  
 1658 EAST LINCOLN  
 BIRMINGHAM MI 48009

**Sponsor Agreement Number :630102917**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,073
AUG	0	0	0	0	3,073
SEP	104	0	0	104	2,969
<b>QTD.</b>	<b>104</b>	<b>0</b>	<b>0</b>	<b>104</b>	
OCT	0	0	0	0	2,969
NOV	0	0	0	0	2,969
DEC	0	0	0	0	2,969
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,969
FEB	0	0	0	0	2,969
MAR	0	0	0	0	2,969
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,969
MAY	0	0	0	0	2,969
JUN	0	0	0	0	2,969
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>104</b>	<b>0</b>	<b>0</b>	<b>104</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,073		14,749		\$0.2084
\$104	:	TOTAL DISTRIBUTION TO DATE		
\$2,969	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

SHRINE OF LITTLE FLOWER GRADE SCH  
 1621 LINWOOD  
 ROYAL OAK MI 48067

**Sponsor Agreement Number :630403473**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	8,960
AUG	0	0	0	0	8,960
SEP	0	214	12	214	8,746
<b>QTD.</b>	<b>0</b>	<b>214</b>	<b>12</b>	<b>214</b>	
OCT	0	0	0	0	8,746
NOV	0	0	0	0	8,746
DEC	0	0	0	0	8,746
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	8,746
FEB	0	0	0	0	8,746
MAR	0	0	0	0	8,746
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	8,746
MAY	0	0	0	0	8,746
JUN	0	0	0	0	8,746
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>214</b>	<b>12</b>	<b>214</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$8,960		42,995		\$0.2084
\$214	:	TOTAL DISTRIBUTION TO DATE		
\$8,746	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST PAUL LUTHERAN SCHOOL  
 508 WILLIAMS STREET  
 ROYAL OAK MI 48067

**Sponsor Agreement Number : 630403960**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,415
AUG	0	0	0	0	1,415
SEP	71	44	0	115	1,300
<b>QTD.</b>	<b>71</b>	<b>44</b>	<b>0</b>	<b>115</b>	
OCT	0	0	0	0	1,300
NOV	0	0	0	0	1,300
DEC	0	0	0	0	1,300
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,300
FEB	0	0	0	0	1,300
MAR	0	0	0	0	1,300
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,300
MAY	0	0	0	0	1,300
JUN	0	0	0	0	1,300
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>71</b>	<b>44</b>	<b>0</b>	<b>115</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,415		6,792		\$0.2084
\$115	:	TOTAL DISTRIBUTION TO DATE		
\$1,300	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

BERKLEY SCHOOL DISTRICT  
 14700 W. LINCOLN BLVD  
 OAK PARK MI 48237

**Sponsor Agreement Number : 63050**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	37,475
AUG	0	0	0	0	37,475
SEP	563	1,173	75	1,736	35,739
<b>QTD.</b>	<b>563</b>	<b>1,173</b>	<b>75</b>	<b>1,736</b>	
OCT	0	0	0	0	35,739
NOV	0	0	0	0	35,739
DEC	0	0	0	0	35,739
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	35,739
FEB	0	0	0	0	35,739
MAR	0	0	0	0	35,739
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	35,739
MAY	0	0	0	0	35,739
JUN	0	0	0	0	35,739
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>563</b>	<b>1,173</b>	<b>75</b>	<b>1,736</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$37,475		179,824		\$0.2084
\$1,736	:	TOTAL DISTRIBUTION TO DATE		
\$35,739	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST JOHN LUTHERAN SCHOOL  
1011 WEST UNIVERSITY DRIVE  
ROCHESTER MI 48307

**Sponsor Agreement Number :632603759**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	4,564
AUG	0	0	0	0	4,564
SEP	153	0	0	153	4,411
<b>QTD.</b>	<b>153</b>	<b>0</b>	<b>0</b>	<b>153</b>	
OCT	0	0	0	0	4,411
NOV	0	0	0	0	4,411
DEC	0	0	0	0	4,411
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	4,411
FEB	0	0	0	0	4,411
MAR	0	0	0	0	4,411
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	4,411
MAY	0	0	0	0	4,411
JUN	0	0	0	0	4,411
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>153</b>	<b>0</b>	<b>0</b>	<b>153</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$4,564		21,903		\$0.2084
\$153	:	TOTAL DISTRIBUTION TO DATE		
\$4,411	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

PONTIAC ACADEMY FOR EXCELLENCE  
 196 OAKLAND AVENUE  
 PONTIAC MI 48343

**Sponsor Agreement Number :63906**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	25,703
AUG	0	0	0	0	25,703
SEP	1,069	0	0	1,069	24,634
<b>QTD.</b>	<b>1,069</b>	<b>0</b>	<b>0</b>	<b>1,069</b>	
OCT	0	0	0	0	24,634
NOV	0	0	0	0	24,634
DEC	0	0	0	0	24,634
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	24,634
FEB	0	0	0	0	24,634
MAR	0	0	0	0	24,634
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	24,634
MAY	0	0	0	0	24,634
JUN	0	0	0	0	24,634
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>1,069</b>	<b>0</b>	<b>0</b>	<b>1,069</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$25,703		123,336		\$0.2084
\$1,069	:	TOTAL DISTRIBUTION TO DATE		
\$24,634	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

GREAT LAKES ACADEMY  
46312 WOODWARD AVENUE  
PONTIAC MI 48342

**Sponsor Agreement Number :63907**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	7,779
AUG	0	0	0	0	7,779
SEP	713	0	0	713	7,066
<b>QTD.</b>	<b>713</b>	<b>0</b>	<b>0</b>	<b>713</b>	
OCT	0	0	0	0	7,066
NOV	0	0	0	0	7,066
DEC	0	0	0	0	7,066
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	7,066
FEB	0	0	0	0	7,066
MAR	0	0	0	0	7,066
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	7,066
MAY	0	0	0	0	7,066
JUN	0	0	0	0	7,066
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>713</b>	<b>0</b>	<b>0</b>	<b>713</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$7,779		37,328		\$0.2084
\$713	:	TOTAL DISTRIBUTION TO DATE		
\$7,066	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF GRAND RAPIDS

SAINT JOSEPH SCHOOL  
 935 WEST HOUGHTON AVENUE  
 WEST BRANCH MI 48661

**Sponsor Agreement Number :650453357**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,679
AUG	0	0	0	0	3,679
SEP	0	91	0	91	3,588
<b>QTD.</b>	<b>0</b>	<b>91</b>	<b>0</b>	<b>91</b>	
OCT	0	0	0	0	3,588
NOV	0	0	0	0	3,588
DEC	0	0	0	0	3,588
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,588
FEB	0	0	0	0	3,588
MAR	0	0	0	0	3,588
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,588
MAY	0	0	0	0	3,588
JUN	0	0	0	0	3,588
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>91</b>	<b>0</b>	<b>91</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,679		17,658		\$0.2084
\$91	:	TOTAL DISTRIBUTION TO DATE		
\$3,588	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF BARABOO

EWEN TROUT CREEK CONS SCHOOL DISTR  
 14312 AIRPORT ROAD  
 EWEN MI 49925

**Sponsor Agreement Number :66045**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	8,079
AUG	0	0	0	0	8,079
SEP	23	304	0	327	7,752
<b>QTD.</b>	<b>23</b>	<b>304</b>	<b>0</b>	<b>327</b>	
OCT	0	0	0	0	7,752
NOV	0	0	0	0	7,752
DEC	0	0	0	0	7,752
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	7,752
FEB	0	0	0	0	7,752
MAR	0	0	0	0	7,752
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	7,752
MAY	0	0	0	0	7,752
JUN	0	0	0	0	7,752
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>23</b>	<b>304</b>	<b>0</b>	<b>327</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$8,079		38,768		\$0.2084
\$327	:	TOTAL DISTRIBUTION TO DATE		
\$7,752	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF EAST WISCONSIN

ONTONAGON AREA SCHOOL DISTRICT  
 301 GREENLAND ROAD  
 ONTONAGON MI 49953

**Sponsor Agreement Number :66050**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	12,008
AUG	0	0	0	0	12,008
SEP	459	616	125	1,075	10,933
<b>QTD.</b>	<b>459</b>	<b>616</b>	<b>125</b>	<b>1,075</b>	
OCT	0	0	0	0	10,933
NOV	0	0	0	0	10,933
DEC	0	0	0	0	10,933
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	10,933
FEB	0	0	0	0	10,933
MAR	0	0	0	0	10,933
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	10,933
MAY	0	0	0	0	10,933
JUN	0	0	0	0	10,933
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>459</b>	<b>616</b>	<b>125</b>	<b>1,075</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$12,008		57,624		\$0.2084
\$1,075	:	TOTAL DISTRIBUTION TO DATE		
\$10,933	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

OTTAWA COUNTY JUVENILE DETENTION  
 12110 FILLMORE STREET  
 WEST OLIVE MI 49460

**Sponsor Agreement Number : 700008001**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,061
AUG	0	0	0	0	2,061
SEP	641	400	0	1,041	1,020
<b>QTD.</b>	<b>641</b>	<b>400</b>	<b>0</b>	<b>1,041</b>	
OCT	0	0	0	0	1,020
NOV	0	0	0	0	1,020
DEC	0	0	0	0	1,020
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,020
FEB	0	0	0	0	1,020
MAR	0	0	0	0	1,020
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,020
MAY	0	0	0	0	1,020
JUN	0	0	0	0	1,020
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>641</b>	<b>400</b>	<b>0</b>	<b>1,041</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,061		9,892		\$0.2084
\$1,041	:	TOTAL DISTRIBUTION TO DATE		
\$1,020	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

Run Date : 10/24/2007

To : 2008-03

**Distributor :** T L C WAREHOUSING SERVICES INC

SAGINAW COUNTY CHILDRENS FACILITY  
 3360 HOSPITAL ROAD  
 SAGINAW MI 48603

**Sponsor Agreement Number :730008002**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,372
AUG	337	0	0	337	3,035
SEP	911	0	62	911	2,124
<b>QTD.</b>	<b>1,248</b>	<b>0</b>	<b>62</b>	<b>1,248</b>	
OCT	0	0	0	0	2,124
NOV	0	0	0	0	2,124
DEC	0	0	0	0	2,124
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,124
FEB	0	0	0	0	2,124
MAR	0	0	0	0	2,124
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,124
MAY	0	0	0	0	2,124
JUN	0	0	0	0	2,124
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>1,248</b>	<b>0</b>	<b>62</b>	<b>1,248</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,372		16,185		\$0.2084
\$1,248	:	TOTAL DISTRIBUTION TO DATE		
\$2,124	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

SAGINAW CO YOUTH PROTECTION COUNCI  
 1110 HOWARD STREET  
 SAGINAW MI 48601

**Sponsor Agreement Number : 730008005**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	274
AUG	0	0	0	0	274
SEP	312	0	0	312	-38
<b>QTD.</b>	<b>312</b>	<b>0</b>	<b>0</b>	<b>312</b>	
OCT	0	0	0	0	-38
NOV	0	0	0	0	-38
DEC	0	0	0	0	-38
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	-38
FEB	0	0	0	0	-38
MAR	0	0	0	0	-38
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	-38
MAY	0	0	0	0	-38
JUN	0	0	0	0	-38
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>312</b>	<b>0</b>	<b>0</b>	<b>312</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$274		1,319		\$0.2084
\$312	:	TOTAL DISTRIBUTION TO DATE		
\$-38	:	BALANCE OF ENTITLEMENT		



**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

Run Date : 10/24/2007

To : 2008-03

**Distributor :** T L C WAREHOUSING SERVICES INC

ST PAULS LUTHERAN SCHOOL  
2745 WEST GENESEE  
SAGINAW MI 48602

**Sponsor Agreement Number : 730103966**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	3,200
AUG	312	464	0	776	2,424
SEP	95	0	75	95	2,329
<b>QTD.</b>	<b>407</b>	<b>464</b>	<b>75</b>	<b>871</b>	
OCT	0	0	0	0	2,329
NOV	0	0	0	0	2,329
DEC	0	0	0	0	2,329
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,329
FEB	0	0	0	0	2,329
MAR	0	0	0	0	2,329
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,329
MAY	0	0	0	0	2,329
JUN	0	0	0	0	2,329
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>407</b>	<b>464</b>	<b>75</b>	<b>871</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,200		15,359		\$0.2084
\$871	:	TOTAL DISTRIBUTION TO DATE		
\$2,329	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

OUR LADY PERPETUAL HELP SCHOOL  
 802 LOCKWOOD STREET  
 CHESANING MI 48616

**Sponsor Agreement Number :731105327**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,193
AUG	52	139	0	191	2,002
SEP	251	104	0	355	1,647
<b>QTD.</b>	<b>303</b>	<b>243</b>	<b>0</b>	<b>546</b>	
OCT	0	0	0	0	1,647
NOV	0	0	0	0	1,647
DEC	0	0	0	0	1,647
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,647
FEB	0	0	0	0	1,647
MAR	0	0	0	0	1,647
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,647
MAY	0	0	0	0	1,647
JUN	0	0	0	0	1,647
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>303</b>	<b>243</b>	<b>0</b>	<b>546</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,193		10,524		\$0.2084
\$546	:	TOTAL DISTRIBUTION TO DATE		
\$1,647	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

SAGINAW PREPARATORY ACADEMY  
 5173 LODGE STREET  
 SAGINAW MI 48601

**Sponsor Agreement Number : 73908**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	6,378
AUG	0	0	0	0	6,378
SEP	1,190	393	75	1,583	4,795
<b>QTD.</b>	<b>1,190</b>	<b>393</b>	<b>75</b>	<b>1,583</b>	
OCT	0	0	0	0	4,795
NOV	0	0	0	0	4,795
DEC	0	0	0	0	4,795
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	4,795
FEB	0	0	0	0	4,795
MAR	0	0	0	0	4,795
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	4,795
MAY	0	0	0	0	4,795
JUN	0	0	0	0	4,795
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>1,190</b>	<b>393</b>	<b>75</b>	<b>1,583</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$6,378		30,609		\$0.2084
\$1,583	:	TOTAL DISTRIBUTION TO DATE		
\$4,795	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

FRANCIS REH PUBLIC SCHOOL ACADEMY  
 2201 OWEN STREET  
 SAGINAW MI 48601

**Sponsor Agreement Number : 73909**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	7,766
AUG	0	0	0	0	7,766
SEP	674	184	62	858	6,908
<b>QTD.</b>	<b>674</b>	<b>184</b>	<b>62</b>	<b>858</b>	
OCT	0	0	0	0	6,908
NOV	0	0	0	0	6,908
DEC	0	0	0	0	6,908
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	6,908
FEB	0	0	0	0	6,908
MAR	0	0	0	0	6,908
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	6,908
MAY	0	0	0	0	6,908
JUN	0	0	0	0	6,908
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>674</b>	<b>184</b>	<b>62</b>	<b>858</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$7,766		37,266		\$0.2084
\$858	:	TOTAL DISTRIBUTION TO DATE		
\$6,908	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

COMPREHENSIVE YOUTH SERVICES INC  
 TWO CROCKER BLVD SUITE 103  
 MT CLEMENS MI 48043

**Sponsor Agreement Number : 740008004**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	440
AUG	0	0	0	0	440
SEP	57	0	0	57	383
<b>QTD.</b>	<b>57</b>	<b>0</b>	<b>0</b>	<b>57</b>	
OCT	0	0	0	0	383
NOV	0	0	0	0	383
DEC	0	0	0	0	383
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	383
FEB	0	0	0	0	383
MAR	0	0	0	0	383
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	383
MAY	0	0	0	0	383
JUN	0	0	0	0	383
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>57</b>	<b>0</b>	<b>0</b>	<b>57</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$440		2,116		\$0.2084
\$57	:	TOTAL DISTRIBUTION TO DATE		
\$383	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

PORT HURON AREA SCHOOL DISTRICT  
 1925 LAPEER AVENUE  
 P O BOX 5013  
 PORT HURON MI 48061

**Sponsor Agreement Number :74010**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	194,645
AUG	0	0	0	0	194,645
SEP	705	4,761	0	5,466	189,179
<b>QTD.</b>	<b>705</b>	<b>4,761</b>	<b>0</b>	<b>5,466</b>	
OCT	0	0	0	0	189,179
NOV	0	0	0	0	189,179
DEC	0	0	0	0	189,179
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	189,179
FEB	0	0	0	0	189,179
MAR	0	0	0	0	189,179
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	189,179
MAY	0	0	0	0	189,179
JUN	0	0	0	0	189,179
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>705</b>	<b>4,761</b>	<b>0</b>	<b>5,466</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$194,645		934,000		\$0.2084
\$5,466	:	TOTAL DISTRIBUTION TO DATE		
\$189,179	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

MEMPHIS COMMUNITY SCHOOLS  
 34110 BORDMAN ROAD  
 MEMPHIS MI 48041

**Sponsor Agreement Number :74120**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	19,612
AUG	0	0	0	0	19,612
SEP	373	178	0	551	19,061
<b>QTD.</b>	<b>373</b>	<b>178</b>	<b>0</b>	<b>551</b>	
OCT	0	0	0	0	19,061
NOV	0	0	0	0	19,061
DEC	0	0	0	0	19,061
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	19,061
FEB	0	0	0	0	19,061
MAR	0	0	0	0	19,061
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	19,061
MAY	0	0	0	0	19,061
JUN	0	0	0	0	19,061
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>373</b>	<b>178</b>	<b>0</b>	<b>551</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$19,612		94,108		\$0.2084
\$551	:	TOTAL DISTRIBUTION TO DATE		
\$19,061	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

CARSONVILLE PORT SANILAC SCHOOLS  
 100 NORTH GOETZE  
 CARSONVILLE MI 48419

**Sponsor Agreement Number : 76070**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	12,646
AUG	0	0	0	0	12,646
SEP	165	0	0	165	12,481
<b>QTD.</b>	<b>165</b>	<b>0</b>	<b>0</b>	<b>165</b>	
OCT	0	0	0	0	12,481
NOV	0	0	0	0	12,481
DEC	0	0	0	0	12,481
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	12,481
FEB	0	0	0	0	12,481
MAR	0	0	0	0	12,481
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	12,481
MAY	0	0	0	0	12,481
JUN	0	0	0	0	12,481
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>165</b>	<b>0</b>	<b>0</b>	<b>165</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$12,646		60,685		\$0.2084
\$165	:	TOTAL DISTRIBUTION TO DATE		
\$12,481	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** SYSCO OF EAST WISCONSIN

MANISTIQUE AREA SCHOOLS  
 100 NORTH CEDAR STREET  
 MANISTIQUE MI 49854

**Sponsor Agreement Number : 77010**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	19,975
AUG	0	0	0	0	19,975
SEP	0	201	0	201	19,774
<b>QTD.</b>	<b>0</b>	<b>201</b>	<b>0</b>	<b>201</b>	
OCT	0	0	0	0	19,774
NOV	0	0	0	0	19,774
DEC	0	0	0	0	19,774
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	19,774
FEB	0	0	0	0	19,774
MAR	0	0	0	0	19,774
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	19,774
MAY	0	0	0	0	19,774
JUN	0	0	0	0	19,774
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>201</b>	<b>0</b>	<b>201</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$19,975		95,854		\$0.2084
\$201	:	TOTAL DISTRIBUTION TO DATE		
\$19,774	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

SALEM LUTHERAN SCHOOL  
 520 WEST STEWART STREET  
 OWOSSO MI 48867

**Sponsor Agreement Number :781103381**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,241
AUG	0	0	0	0	1,241
SEP	108	62	0	170	1,071
<b>QTD.</b>	<b>108</b>	<b>62</b>	<b>0</b>	<b>170</b>	
OCT	0	0	0	0	1,071
NOV	0	0	0	0	1,071
DEC	0	0	0	0	1,071
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,071
FEB	0	0	0	0	1,071
MAR	0	0	0	0	1,071
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,071
MAY	0	0	0	0	1,071
JUN	0	0	0	0	1,071
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>108</b>	<b>62</b>	<b>0</b>	<b>170</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,241		5,955		\$0.2084
\$170	:	TOTAL DISTRIBUTION TO DATE		
\$1,071	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

WOLVERINE HUMAN SERVICES  
 WOLVERINE SECURE TREATMENT  
 2424 N. OUTER DRIVE  
 VASSAR MI 48768

**Sponsor Agreement Number : 790008002**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	28,456
AUG	0	0	0	0	28,456
SEP	936	2,158	251	3,094	25,362
<b>QTD.</b>	<b>936</b>	<b>2,158</b>	<b>251</b>	<b>3,094</b>	
OCT	0	0	0	0	25,362
NOV	0	0	0	0	25,362
DEC	0	0	0	0	25,362
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	25,362
FEB	0	0	0	0	25,362
MAR	0	0	0	0	25,362
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	25,362
MAY	0	0	0	0	25,362
JUN	0	0	0	0	25,362
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>936</b>	<b>2,158</b>	<b>251</b>	<b>3,094</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$28,456		136,549		\$0.2084
\$3,094	:	TOTAL DISTRIBUTION TO DATE		
\$25,362	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

BRIDGES ASSESSMENT CENTER INC  
 3258 RINGLE ROAD  
 AKRON MI 48701

**Sponsor Agreement Number : 790008003**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,052
AUG	0	50	0	50	2,002
SEP	0	95	0	95	1,907
<b>QTD.</b>	<b>0</b>	<b>145</b>	<b>0</b>	<b>145</b>	
OCT	0	0	0	0	1,907
NOV	0	0	0	0	1,907
DEC	0	0	0	0	1,907
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,907
FEB	0	0	0	0	1,907
MAR	0	0	0	0	1,907
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,907
MAY	0	0	0	0	1,907
JUN	0	0	0	0	1,907
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>145</b>	<b>0</b>	<b>145</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,052		9,850		\$0.2084
\$145	:	TOTAL DISTRIBUTION TO DATE		
\$1,907	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

AKRON FAIRGROVE SCHOOLS  
 2800 NORTH THOMAS  
 PO BOX 217  
 FAIRGROVE MI 48733

**Sponsor Agreement Number :79010**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	8,661
AUG	0	0	0	0	8,661
SEP	60	0	0	60	8,601
<b>QTD.</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>60</b>	
OCT	0	0	0	0	8,601
NOV	0	0	0	0	8,601
DEC	0	0	0	0	8,601
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	8,601
FEB	0	0	0	0	8,601
MAR	0	0	0	0	8,601
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	8,601
MAY	0	0	0	0	8,601
JUN	0	0	0	0	8,601
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>60</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$8,661		41,562		\$0.2084
\$60	:	TOTAL DISTRIBUTION TO DATE		
\$8,601	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

TRINITY LUTHERAN SCHOOL  
 9858 NORTH STREET  
 REESE MI 48757

**Sponsor Agreement Number : 791104207**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,708
AUG	0	0	0	0	1,708
SEP	141	0	37	141	1,567
<b>QTD.</b>	<b>141</b>	<b>0</b>	<b>37</b>	<b>141</b>	
OCT	0	0	0	0	1,567
NOV	0	0	0	0	1,567
DEC	0	0	0	0	1,567
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,567
FEB	0	0	0	0	1,567
MAR	0	0	0	0	1,567
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,567
MAY	0	0	0	0	1,567
JUN	0	0	0	0	1,567
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>141</b>	<b>0</b>	<b>37</b>	<b>141</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,708		8,200		\$0.2084
\$141	:	TOTAL DISTRIBUTION TO DATE		
\$1,567	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST LOUIS CENTER  
 16195 OLD US 12  
 CHELSEA MI 48118

**Sponsor Agreement Number :810008005**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	865
AUG	0	0	0	0	865
SEP	307	0	0	307	558
<b>QTD.</b>	<b>307</b>	<b>0</b>	<b>0</b>	<b>307</b>	
OCT	0	0	0	0	558
NOV	0	0	0	0	558
DEC	0	0	0	0	558
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	558
FEB	0	0	0	0	558
MAR	0	0	0	0	558
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	558
MAY	0	0	0	0	558
JUN	0	0	0	0	558
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>307</b>	<b>0</b>	<b>0</b>	<b>307</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$865		4,153		\$0.2084
\$307	:	TOTAL DISTRIBUTION TO DATE		
\$558	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

CENTRAL ACADEMY  
 2459 SOUTH INDUSTRIAL HIGHWAY  
 ANN ARBOR MI 48104

**Sponsor Agreement Number :81902**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	8,010
AUG	0	0	0	0	8,010
SEP	665	0	0	665	7,345
<b>QTD.</b>	<b>665</b>	<b>0</b>	<b>0</b>	<b>665</b>	
OCT	0	0	0	0	7,345
NOV	0	0	0	0	7,345
DEC	0	0	0	0	7,345
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	7,345
FEB	0	0	0	0	7,345
MAR	0	0	0	0	7,345
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	7,345
MAY	0	0	0	0	7,345
JUN	0	0	0	0	7,345
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>665</b>	<b>0</b>	<b>0</b>	<b>665</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$8,010		38,437		\$0.2084
\$665	:	TOTAL DISTRIBUTION TO DATE		
\$7,345	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

DON BOSCO HALL  
 10001 PETOSKEY AVENUE  
 DETROIT MI 48204

**Sponsor Agreement Number :820008004**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,877
AUG	0	0	0	0	2,877
SEP	538	0	50	538	2,339
<b>QTD.</b>	<b>538</b>	<b>0</b>	<b>50</b>	<b>538</b>	
OCT	0	0	0	0	2,339
NOV	0	0	0	0	2,339
DEC	0	0	0	0	2,339
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,339
FEB	0	0	0	0	2,339
MAR	0	0	0	0	2,339
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,339
MAY	0	0	0	0	2,339
JUN	0	0	0	0	2,339
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>538</b>	<b>0</b>	<b>50</b>	<b>538</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,877		13,806		\$0.2084
\$538	:	TOTAL DISTRIBUTION TO DATE		
\$2,339	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

FEDERATION OF YOUTH SERVICES  
 548 EAST GRAND BLVD  
 DETROIT MI 48207

**Sponsor Agreement Number :820008006**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	605
AUG	0	0	0	0	605
SEP	47	285	25	332	273
<b>QTD.</b>	<b>47</b>	<b>285</b>	<b>25</b>	<b>332</b>	
OCT	0	0	0	0	273
NOV	0	0	0	0	273
DEC	0	0	0	0	273
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	273
FEB	0	0	0	0	273
MAR	0	0	0	0	273
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	273
MAY	0	0	0	0	273
JUN	0	0	0	0	273
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>47</b>	<b>285</b>	<b>25</b>	<b>332</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$605		2,906		\$0.2084
\$332	:	TOTAL DISTRIBUTION TO DATE		
\$273	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

MATRIX HUMAN SERVICES  
 BARAT CHILD & FAMILY SERVICE  
 5250 JOHN R  
 DETROIT MI 48202

**Sponsor Agreement Number :820008010**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,294
AUG	0	0	0	0	1,294
SEP	222	44	0	266	1,028
<b>QTD.</b>	<b>222</b>	<b>44</b>	<b>0</b>	<b>266</b>	
OCT	0	0	0	0	1,028
NOV	0	0	0	0	1,028
DEC	0	0	0	0	1,028
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,028
FEB	0	0	0	0	1,028
MAR	0	0	0	0	1,028
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,028
MAY	0	0	0	0	1,028
JUN	0	0	0	0	1,028
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>222</b>	<b>44</b>	<b>0</b>	<b>266</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,294		6,211		\$0.2084
\$266	:	TOTAL DISTRIBUTION TO DATE		
\$1,028	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

GIRLSTOWN FOUNDATION  
 525 EAST HURON RIVER DRIVE  
 PO BOX 727  
 BELLEVILLE MI 48112

**Sponsor Agreement Number :820008018**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	324
AUG	62	0	0	62	262
SEP	0	0	0	0	262
<b>QTD.</b>	<b>62</b>	<b>0</b>	<b>0</b>	<b>62</b>	
OCT	0	0	0	0	262
NOV	0	0	0	0	262
DEC	0	0	0	0	262
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	262
FEB	0	0	0	0	262
MAR	0	0	0	0	262
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	262
MAY	0	0	0	0	262
JUN	0	0	0	0	262
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>62</b>	<b>0</b>	<b>0</b>	<b>62</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$324		1,558		\$0.2084
\$62	:	TOTAL DISTRIBUTION TO DATE		
\$262	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

PAUL MARTIN HOME FOR BOYS  
 1950 WEBB  
 DETROIT MI 48206

**Sponsor Agreement Number :820008042**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,065
AUG	0	0	0	0	1,065
SEP	281	0	0	281	784
<b>QTD.</b>	<b>281</b>	<b>0</b>	<b>0</b>	<b>281</b>	
OCT	0	0	0	0	784
NOV	0	0	0	0	784
DEC	0	0	0	0	784
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	784
FEB	0	0	0	0	784
MAR	0	0	0	0	784
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	784
MAY	0	0	0	0	784
JUN	0	0	0	0	784
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>281</b>	<b>0</b>	<b>0</b>	<b>281</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,065		5,112		\$0.2084
\$281	:	TOTAL DISTRIBUTION TO DATE		
\$784	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** DETROIT BOARD OF EDUCATION

DETROIT PUBLIC SCHOOLS  
Office of Food Services - SSC Buil  
1425 East Warren Avenue  
Detroit MI 48207

**Sponsor Agreement Number :82010**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,171,065
AUG	444,256	0	0	444,256	1,726,809
SEP	198,188	58,180	0	256,368	1,470,441
<b>QTD.</b>	<b>642,444</b>	<b>58,180</b>	<b>0</b>	<b>700,624</b>	
OCT	0	0	0	0	1,470,441
NOV	0	0	0	0	1,470,441
DEC	0	0	0	0	1,470,441
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,470,441
FEB	0	0	0	0	1,470,441
MAR	0	0	0	0	1,470,441
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,470,441
MAY	0	0	0	0	1,470,441
JUN	0	0	0	0	1,470,441
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>642,444</b>	<b>58,180</b>	<b>0</b>	<b>700,624</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,171,065		10,417,783		\$0.2084
\$700,624	:	TOTAL DISTRIBUTION TO DATE		
\$1,470,441	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST JOHN LUTHERAN SCHOOL  
 4950 OAKMAN BOULEVARD  
 DETROIT MI 48204

**Sponsor Agreement Number :820103782**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	1,309
AUG	263	0	0	263	1,046
SEP	0	0	0	0	1,046
<b>QTD.</b>	<b>263</b>	<b>0</b>	<b>0</b>	<b>263</b>	
OCT	0	0	0	0	1,046
NOV	0	0	0	0	1,046
DEC	0	0	0	0	1,046
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	1,046
FEB	0	0	0	0	1,046
MAR	0	0	0	0	1,046
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	1,046
MAY	0	0	0	0	1,046
JUN	0	0	0	0	1,046
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>263</b>	<b>0</b>	<b>0</b>	<b>263</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$1,309		6,284		\$0.2084
\$263	:	TOTAL DISTRIBUTION TO DATE		
\$1,046	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

PETERSON-WARREN ACADEMY  
 PO BOX 888  
 4000 SYLVIA STREET  
 INKSTER MI 48141

**Sponsor Agreement Number :821505102**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,873
AUG	0	0	0	0	2,873
SEP	188	208	75	396	2,477
<b>QTD.</b>	<b>188</b>	<b>208</b>	<b>75</b>	<b>396</b>	
OCT	0	0	0	0	2,477
NOV	0	0	0	0	2,477
DEC	0	0	0	0	2,477
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,477
FEB	0	0	0	0	2,477
MAR	0	0	0	0	2,477
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,477
MAY	0	0	0	0	2,477
JUN	0	0	0	0	2,477
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>188</b>	<b>208</b>	<b>75</b>	<b>396</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,873		13,787		\$0.2084
\$396	:	TOTAL DISTRIBUTION TO DATE		
\$2,477	:	BALANCE OF ENTITLEMENT		



**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

ST MARY CATHOLIC SCHOOL  
32447 CHURCH STREET  
ROCKWOOD MI 48173

**Sponsor Agreement Number :822903885**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	2,512
AUG	0	0	0	0	2,512
SEP	120	123	25	243	2,269
<b>QTD.</b>	<b>120</b>	<b>123</b>	<b>25</b>	<b>243</b>	
OCT	0	0	0	0	2,269
NOV	0	0	0	0	2,269
DEC	0	0	0	0	2,269
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,269
FEB	0	0	0	0	2,269
MAR	0	0	0	0	2,269
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,269
MAY	0	0	0	0	2,269
JUN	0	0	0	0	2,269
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>120</b>	<b>123</b>	<b>25</b>	<b>243</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,512		12,054		\$0.2084
\$243	:	TOTAL DISTRIBUTION TO DATE		
\$2,269	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

NATAKI TALIBAH SCHOOLHOUSE  
 OF DETROIT  
 19176 NORTHROP  
 DETROIT MI 48219

**Sponsor Agreement Number :82905**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	7,774
AUG	0	139	0	139	7,635
SEP	0	0	0	0	7,635
<b>QTD.</b>	<b>0</b>	<b>139</b>	<b>0</b>	<b>139</b>	
OCT	0	0	0	0	7,635
NOV	0	0	0	0	7,635
DEC	0	0	0	0	7,635
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	7,635
FEB	0	0	0	0	7,635
MAR	0	0	0	0	7,635
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	7,635
MAY	0	0	0	0	7,635
JUN	0	0	0	0	7,635
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>139</b>	<b>0</b>	<b>139</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$7,774		37,304		\$0.2084
\$139	:	TOTAL DISTRIBUTION TO DATE		
\$7,635	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

MICHIGAN TECHNICAL ACADEMY  
 23750 ELMIRA  
 REDFORD MI 48239

**Sponsor Agreement Number :82907**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	20,889
AUG	251	559	0	810	20,079
SEP	820	0	0	820	19,259
<b>QTD.</b>	<b>1,071</b>	<b>559</b>	<b>0</b>	<b>1,630</b>	
OCT	0	0	0	0	19,259
NOV	0	0	0	0	19,259
DEC	0	0	0	0	19,259
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	19,259
FEB	0	0	0	0	19,259
MAR	0	0	0	0	19,259
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	19,259
MAY	0	0	0	0	19,259
JUN	0	0	0	0	19,259
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>1,071</b>	<b>559</b>	<b>0</b>	<b>1,630</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$20,889		100,236		\$0.2084
\$1,630	:	TOTAL DISTRIBUTION TO DATE		
\$19,259	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

THOMAS GIST ACADEMY  
4825 DANCY  
WESTLAND MI 48186

**Sponsor Agreement Number :82908**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	9,740
AUG	309	535	0	844	8,896
SEP	577	0	188	577	8,319
<b>QTD.</b>	<b>886</b>	<b>535</b>	<b>188</b>	<b>1,421</b>	
OCT	0	0	0	0	8,319
NOV	0	0	0	0	8,319
DEC	0	0	0	0	8,319
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	8,319
FEB	0	0	0	0	8,319
MAR	0	0	0	0	8,319
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	8,319
MAY	0	0	0	0	8,319
JUN	0	0	0	0	8,319
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>886</b>	<b>535</b>	<b>188</b>	<b>1,421</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$9,740		46,740		\$0.2084
\$1,421	:	TOTAL DISTRIBUTION TO DATE		
\$8,319	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

GAUDIOR ACADEMY  
 27100 AVONDALE  
 INKSTER MI 48141

**Sponsor Agreement Number :82911**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	2,309
AUG	0	0	0	0	2,309
SEP	96	36	50	132	2,177
<b>QTD.</b>	<b>96</b>	<b>36</b>	<b>50</b>	<b>132</b>	
OCT	0	0	0	0	2,177
NOV	0	0	0	0	2,177
DEC	0	0	0	0	2,177
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,177
FEB	0	0	0	0	2,177
MAR	0	0	0	0	2,177
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,177
MAY	0	0	0	0	2,177
JUN	0	0	0	0	2,177
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>96</b>	<b>36</b>	<b>50</b>	<b>132</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$2,309		11,084		\$0.2084
\$132	:	TOTAL DISTRIBUTION TO DATE		
\$2,177	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

COLIN POWELL ACADEMY  
 4800 COPLIN  
 DETROIT MI 48215

**Sponsor Agreement Number :82914**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	12,069
AUG	0	1,039	0	1,039	11,030
SEP	0	0	0	0	11,030
<b>QTD.</b>	<b>0</b>	<b>1,039</b>	<b>0</b>	<b>1,039</b>	
OCT	0	0	0	0	11,030
NOV	0	0	0	0	11,030
DEC	0	0	0	0	11,030
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	11,030
FEB	0	0	0	0	11,030
MAR	0	0	0	0	11,030
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	11,030
MAY	0	0	0	0	11,030
JUN	0	0	0	0	11,030
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>1,039</b>	<b>0</b>	<b>1,039</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$12,069		57,913		\$0.2084
\$1,039	:	TOTAL DISTRIBUTION TO DATE		
\$11,030	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

CESAR CHAVEZ ACADEMY  
 8126 WEST VERNOR HIGHWAY  
 DETROIT MI 48209

**Sponsor Agreement Number :82918**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	35,479
AUG	1,567	850	0	2,417	33,062
SEP	2,617	1,191	755	3,808	29,254
<b>QTD.</b>	<b>4,184</b>	<b>2,041</b>	<b>755</b>	<b>6,225</b>	
OCT	0	0	0	0	29,254
NOV	0	0	0	0	29,254
DEC	0	0	0	0	29,254
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	29,254
FEB	0	0	0	0	29,254
MAR	0	0	0	0	29,254
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	29,254
MAY	0	0	0	0	29,254
JUN	0	0	0	0	29,254
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>4,184</b>	<b>2,041</b>	<b>755</b>	<b>6,225</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$35,479		170,246		\$0.2084
\$6,225	:	TOTAL DISTRIBUTION TO DATE		
\$29,254	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

COMMONWEALTH DEVELOPMENT ACADEMY  
 13477 EUREKA  
 DETROIT MI 48212

**Sponsor Agreement Number :82919**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	7,287
AUG	0	0	0	0	7,287
SEP	229	96	0	325	6,962
<b>QTD.</b>	<b>229</b>	<b>96</b>	<b>0</b>	<b>325</b>	
OCT	0	0	0	0	6,962
NOV	0	0	0	0	6,962
DEC	0	0	0	0	6,962
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	6,962
FEB	0	0	0	0	6,962
MAR	0	0	0	0	6,962
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	6,962
MAY	0	0	0	0	6,962
JUN	0	0	0	0	6,962
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>229</b>	<b>96</b>	<b>0</b>	<b>325</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$7,287		34,971		\$0.2084
\$325	:	TOTAL DISTRIBUTION TO DATE		
\$6,962	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

THE ACADEMY FOR BUSINESS & TECHNOL  
 19625 WOOD  
 MELVINDALE MI 48122

**Sponsor Agreement Number :82921**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	16,013
AUG	0	0	0	0	16,013
SEP	120	190	62	310	15,703
<b>QTD.</b>	<b>120</b>	<b>190</b>	<b>62</b>	<b>310</b>	
OCT	0	0	0	0	15,703
NOV	0	0	0	0	15,703
DEC	0	0	0	0	15,703
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	15,703
FEB	0	0	0	0	15,703
MAR	0	0	0	0	15,703
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	15,703
MAY	0	0	0	0	15,703
JUN	0	0	0	0	15,703
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>120</b>	<b>190</b>	<b>62</b>	<b>310</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$16,013		76,839		\$0.2084
\$310	:	TOTAL DISTRIBUTION TO DATE		
\$15,703	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

THE DEARBORN ACADEMY  
 19310 FORD ROAD  
 DEARBORN MI 48128

**Sponsor Agreement Number :82928**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	12,883
AUG	0	0	0	0	12,883
SEP	504	67	0	571	12,312
<b>QTD.</b>	<b>504</b>	<b>67</b>	<b>0</b>	<b>571</b>	
OCT	0	0	0	0	12,312
NOV	0	0	0	0	12,312
DEC	0	0	0	0	12,312
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	12,312
FEB	0	0	0	0	12,312
MAR	0	0	0	0	12,312
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	12,312
MAY	0	0	0	0	12,312
JUN	0	0	0	0	12,312
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>504</b>	<b>67</b>	<b>0</b>	<b>571</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$12,883		61,819		\$0.2084
\$571	:	TOTAL DISTRIBUTION TO DATE		
\$12,312	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

TIMBUKTU ACADEMY OF SCIENCE & TECH  
 10800 E CANFIELD  
 DETROIT MI 48214

**Sponsor Agreement Number :82933**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	8,562
AUG	0	559	0	559	8,003
SEP	0	0	0	0	8,003
<b>QTD.</b>	<b>0</b>	<b>559</b>	<b>0</b>	<b>559</b>	
OCT	0	0	0	0	8,003
NOV	0	0	0	0	8,003
DEC	0	0	0	0	8,003
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	8,003
FEB	0	0	0	0	8,003
MAR	0	0	0	0	8,003
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	8,003
MAY	0	0	0	0	8,003
JUN	0	0	0	0	8,003
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>0</b>	<b>559</b>	<b>0</b>	<b>559</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$8,562		41,087		\$0.2084
\$559	:	TOTAL DISTRIBUTION TO DATE		
\$8,003	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

GEORGE CROCKETT ACADEMY  
4851 14TH STREET  
DETROIT MI 48208

**Sponsor Agreement Number :82937**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	10,601
AUG	126	285	0	411	10,190
SEP	786	670	377	1,456	8,734
<b>QTD.</b>	<b>912</b>	<b>955</b>	<b>377</b>	<b>1,867</b>	
OCT	0	0	0	0	8,734
NOV	0	0	0	0	8,734
DEC	0	0	0	0	8,734
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	8,734
FEB	0	0	0	0	8,734
MAR	0	0	0	0	8,734
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	8,734
MAY	0	0	0	0	8,734
JUN	0	0	0	0	8,734
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>912</b>	<b>955</b>	<b>377</b>	<b>1,867</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$10,601		50,871		\$0.2084
\$1,867	:	TOTAL DISTRIBUTION TO DATE		
\$8,734	:	BALANCE OF ENTITLEMENT		

**U.S.D.A. FOOD DISTRIBUTION  
RECIPIENT ENTITLEMENT BALANCE REPORT  
SCHOOL YEAR 2008**

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

VOYAGEUR ACADEMY  
4321 NORTH MILITARY AVENUE  
DETROIT MI 48210

**Sponsor Agreement Number :82940**

<b>MONTH</b>	<b>GROUP A</b>	<b>GROUP B</b>	<b>(BONUS)</b>	<b>TOTAL = A + B</b>	<b>BALANCE</b>
JUL	0	0	0	0	13,171
AUG	520	673	0	1,193	11,978
SEP	989	586	251	1,575	10,403
<b>QTD.</b>	<b>1,509</b>	<b>1,259</b>	<b>251</b>	<b>2,768</b>	
OCT	0	0	0	0	10,403
NOV	0	0	0	0	10,403
DEC	0	0	0	0	10,403
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	10,403
FEB	0	0	0	0	10,403
MAR	0	0	0	0	10,403
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	10,403
MAY	0	0	0	0	10,403
JUN	0	0	0	0	10,403
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>1,509</b>	<b>1,259</b>	<b>251</b>	<b>2,768</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$13,171		63,202		\$0.2084
\$2,768	:	TOTAL DISTRIBUTION TO DATE		
\$10,403	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

DAVID ELLIS ACADEMY  
 18977 SCHAEFER HIGHWAY  
 DETROIT MI 48235

**Sponsor Agreement Number :82947**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	4,561
AUG	0	0	0	0	4,561
SEP	1,057	0	0	1,057	3,504
<b>QTD.</b>	<b>1,057</b>	<b>0</b>	<b>0</b>	<b>1,057</b>	
OCT	0	0	0	0	3,504
NOV	0	0	0	0	3,504
DEC	0	0	0	0	3,504
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,504
FEB	0	0	0	0	3,504
MAR	0	0	0	0	3,504
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,504
MAY	0	0	0	0	3,504
JUN	0	0	0	0	3,504
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>1,057</b>	<b>0</b>	<b>0</b>	<b>1,057</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$4,561		21,886		\$0.2084
\$1,057	:	TOTAL DISTRIBUTION TO DATE		
\$3,504	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

HOPE OF DETROIT ACADEMY  
 4443 NORTH CAMPBELL  
 DETROIT MI 48210

**Sponsor Agreement Number :82957**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	12,827
AUG	208	374	0	582	12,245
SEP	581	37	125	618	11,627
<b>QTD.</b>	<b>789</b>	<b>411</b>	<b>125</b>	<b>1,200</b>	
OCT	0	0	0	0	11,627
NOV	0	0	0	0	11,627
DEC	0	0	0	0	11,627
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	11,627
FEB	0	0	0	0	11,627
MAR	0	0	0	0	11,627
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	11,627
MAY	0	0	0	0	11,627
JUN	0	0	0	0	11,627
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>789</b>	<b>411</b>	<b>125</b>	<b>1,200</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$12,827		61,553		\$0.2084
\$1,200	:	TOTAL DISTRIBUTION TO DATE		
\$11,627	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

NEW BEGINNINGS ACADEMY  
 211 EAST MICHIGAN AVENUE  
 YPSILANTI MI 48198

**Sponsor Agreement Number :82962**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,794
AUG	156	133	0	289	3,505
SEP	622	95	0	717	2,788
<b>QTD.</b>	<b>778</b>	<b>228</b>	<b>0</b>	<b>1,006</b>	
OCT	0	0	0	0	2,788
NOV	0	0	0	0	2,788
DEC	0	0	0	0	2,788
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,788
FEB	0	0	0	0	2,788
MAR	0	0	0	0	2,788
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,788
MAY	0	0	0	0	2,788
JUN	0	0	0	0	2,788
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>778</b>	<b>228</b>	<b>0</b>	<b>1,006</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,794		18,207		\$0.2084
\$1,006	:	TOTAL DISTRIBUTION TO DATE		
\$2,788	:	BALANCE OF ENTITLEMENT		



U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

MARILYN F LUNDY ACADEMY  
 950 SELDEN  
 DETROIT MI 48201

**Sponsor Agreement Number :82964**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	4,622
AUG	62	139	0	201	4,421
SEP	619	0	0	619	3,802
<b>QTD.</b>	<b>681</b>	<b>139</b>	<b>0</b>	<b>820</b>	
OCT	0	0	0	0	3,802
NOV	0	0	0	0	3,802
DEC	0	0	0	0	3,802
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	3,802
FEB	0	0	0	0	3,802
MAR	0	0	0	0	3,802
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	3,802
MAY	0	0	0	0	3,802
JUN	0	0	0	0	3,802
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>681</b>	<b>139</b>	<b>0</b>	<b>820</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$4,622		22,181		\$0.2084
\$820	:	TOTAL DISTRIBUTION TO DATE		
\$3,802	:	BALANCE OF ENTITLEMENT		

U.S.D.A. FOOD DISTRIBUTION  
 RECIPIENT ENTITLEMENT BALANCE REPORT  
 SCHOOL YEAR 2008

From : 2008-01

To : 2008-03

Run Date : 10/24/2007

**Distributor :** T L C WAREHOUSING SERVICES INC

DAVID ELLIS ACADEMY WEST  
 19800 BEECH DALY ROAD  
 REDFORD MI 48240

**Sponsor Agreement Number :82994**

MONTH	GROUP A	GROUP B	(BONUS)	TOTAL = A + B	BALANCE
JUL	0	0	0	0	3,258
AUG	0	0	0	0	3,258
SEP	954	0	0	954	2,304
<b>QTD.</b>	<b>954</b>	<b>0</b>	<b>0</b>	<b>954</b>	
OCT	0	0	0	0	2,304
NOV	0	0	0	0	2,304
DEC	0	0	0	0	2,304
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
JAN	0	0	0	0	2,304
FEB	0	0	0	0	2,304
MAR	0	0	0	0	2,304
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
APR	0	0	0	0	2,304
MAY	0	0	0	0	2,304
JUN	0	0	0	0	2,304
<b>QTD.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Total</b>	<b>954</b>	<b>0</b>	<b>0</b>	<b>954</b>	

ENTITLEMENT	=	MEAL COUNT	x	RATE
\$3,258		15,634		\$0.2084
\$954	:	TOTAL DISTRIBUTION TO DATE		
\$2,304	:	BALANCE OF ENTITLEMENT		